



P_S4FIN_1709^{Q&As}

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QUESTION 1

Which modules need to be updated when you migrate to SAP S/4HANA?

Note: There are 2 correct answers to this question.

Response:

- A. Collections Management (FIN-FSCM-COL)
- B. Cash Management (FIN-FSCM-CLM)
- C. In-House Cash (FIN-FSCM-IHC)
- D. Credit Management (FI-AR-CR)

Correct Answer: BD

QUESTION 2

Exhibit:

Ar.	Name of depreciation area	Real	Trgt Group	Acc.Princ.	G/L
1	Local GAAP in local currency	<input checked="" type="checkbox"/>	XL	XL	1
7	Special tax depreciation for APC in fin.statement	<input checked="" type="checkbox"/>	XL	XL	0
3	Special reserves because of special tax deprec.	<input type="checkbox"/>	XL	XL	4
15	Local Tax in local currency	<input checked="" type="checkbox"/>	XL	XL	0
20	Cost-accounting depreciation IFRS Local Currency	<input checked="" type="checkbox"/>	XI	IAS	3
31	Local GAAP in group currency	<input checked="" type="checkbox"/>	XL	XL	0
32	IFRS in local currency	<input checked="" type="checkbox"/>	XI	IAS	4
33	IFRS in group currency	<input checked="" type="checkbox"/>	XI	IAS	0

The screenshot displays how the depreciation areas of a chart of depreciation post, to the G/L. By looking at the screenshot what can you learn about the company code and ledger configuration?

Response:

- A. There are two currency types assigned to the company code.
- B. There is one extension ledger assigned to the leading ledger.
- C. There are no more than two ledger groups defined for the company code



D. There are two ledgers posted during transaction processing.

Correct Answer: C

QUESTION 3

Which transaction types can be restricted to depreciation areas in new Asset Accounting?

Note: There are 2 correct answers to this question.

Response:

- A. Retirements
- B. Transfers
- C. Investment support
- D. Revaluation and new valuation

Correct Answer: CD

QUESTION 4

Your company code is configured with three depreciation areas that post in real time. The company is configured to update company code and group currency types.

How many documents are posted when you post a partial scrapping for a single depreciation area?

Response:

- A. 1
- B. 2
- C. 3
- D. 4

Correct Answer: A

QUESTION 5

What can you do in the extension ledgers configuration?

Please choose the correct answer.

Response:

- A. You can manually create a new ledger group that contains an extension ledger.



- B. You can assign a freely defined currency to an extension ledger.
- C. You can link an accounting principle to a ledger group that contains an extension ledger.
- D. You can create an extension ledger for which the underlying ledger is an extension ledger.

Correct Answer: C

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