# P_S4FIN_1709<sup>Q&As</sup>

SAP Certified Application Professional - Financials in SAP S/4HANA 1709 for SAP ERP Financials Experts

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**QUESTION 1**

For which account assignments can you perform realignment in the universal journal?

Note: There are 2 correct answers to this question.

Response:

A. Profit center

B. Functional area

C. Sales region

D. Customer group

Correct Answer: CD

**QUESTION 2**

What does an administrator need to do in the SAP Fiori Gateway server in order to launch a native SAP Fiori application from the SAP Fiori Launchpad? Note: There are 2 correct answers to this question. Response:

A. Activate the SAP Screen Personas flavor for the app.

B. Assign the SAP Fiori tile group to a role relevant for the user.

C. Assign the SAP Fiori tile catalog to a role relevant for the user.

D. Activate the OData service relevant for the app.

Correct Answer: CD

**QUESTION 3**

Which downstream activities can be updated when you post a payment in receivables management?

Note: There are 2 correct answers to this question.

Response:

A. Update of days sales outstanding calculations

B. Reduction of an open dispute case amount

C. Release of an order from credit hold

D. Update of a promise to pay

Correct Answer: BC

**QUESTION 4**

What are the benefits of the new depreciation posting run in Asset Accounting?

Note: There are 2 correct answers to this question.

Response:

A. You NO longer need to select reasons for the posting run.

B. You can select a single target ledger group for an accounting principle.

C. The online test run can be performed without any master data restrictions.

D. The posting run can be performed even if there are errors on individual assets.

Correct Answer: AD

**QUESTION 5**

You are using SAP S/4HANA with account-based profitability analysis. For which objects can you activate derivation of profitability characteristics for G/L line items, without profitability segment\\'?

Response:

A. Fixed assets

B. Materials

C. Suppliers

D. Production orders

Correct Answer: D

**QUESTION 6**

The customers and vendors balances of the previous year are carried forward to the new year, but you did NOT perform the SAPF010 program (Carry Forward Receivables/Payables) manually in accounts receivable or accounts payable.

Why do you NOT need to execute this program?

Please choose the correct answer.

Response:

A. Because balance carryforward was carried out by the Reconcile Universal Journal Entry transaction since the reconciliation displayed NO error

B. Because balance carryforward was performed automatically due to postings to the subledgers in the new year

C. Because balance carryforward was performed for the leading ledger in general ledger

D. Because balance carryforward was performed automatically when closing the previous year

Correct Answer: C

## QUESTION 7

You need to select the Apply Account Assignments Statistically in Fixed Asset Account/Material Account checkbox in a G/L account master record for an assert G/L account, but thise field is currently, NOT available.

What could be the reasons for this behavior? Note: There are 2 correct answers to this question. Response:

A. The G/L account is NOT a reconciliation account type for assets.

B. The G/L account is NOT maintained in the account determination of fixed asset accounting.

C. The G/L account is NOT maintained in the account determination for materials management.

D. The G/L account is NOT maintained in the account determination for real-time integration with CO.

Correct Answer: BC

## QUESTION 8

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.

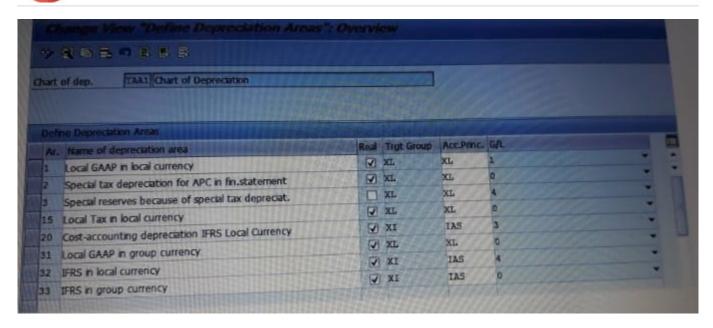How many documents are posted when you post a partial scrapping for a single depreciation area?

Response:

A. 1

B. 2

C. 3

D. 4

Correct Answer: A

## QUESTION 9

Exhibit:

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 10

Which actions will dose a dispute case created for a short payment?

Note: There are 2 correct answers to this question.

Response:

A. Running the automatic write-off program.

B. Posting a credit memo for only cash discount amount.

C. Running the auto-confirm dispute case program.

D. Receiving a payment for the open amount.

Correct Answer: AD

**QUESTION 11**

You need to create a new user-defined characteristic in account based CO-PA and must ensure that is

part of the universal journal entry.

Which actions do you have to perform?

Note: There are 2 correct answers to this question.

Response:

A. Activate the CO-PA append structure in ACDOCA.

B. Create the user-defined characteristic and add it to the operating concern.

C. Maintain the proper derivation rules in transaction KEDR.

D. Generate the operating concern.

Correct Answer: BD

**QUESTION 12**

What can you do when you use Account Basis for cost of goods sold (COGS) split in SAP S/4HANA 1709?

Note: There are 2 correct answers to this question.

Response:

A. Enable COGS split for postings made on the source account through internal processes in Financials and Controlling.

B. Enable COGS split on the basis of the main cost component structure and auxiliary cost component structure.

C. Enable COGS split for stock transfers and point-of-sale transactions.

D. Enable COGS split for sales processes posted to internal orders and projects.

Correct Answer: AB

**QUESTION 13**

How do you compensate for the technical clearing account NOT balancing in all accounting principles with

the accounts approach for parallel valuation?

Please choose the correct answer.

Response:

A. By running the monthly depreciation posting

B. By running the periodic acquisition and production cost posting

C. By entering manual corrective clearing transfer postings

D. By maintaining the offset account in the asset account determination

Correct Answer: D

## QUESTION 14

Which account assignments can you use to classify line items posted into different source assignments for

revenue recognitions?

Note: There are 3 correct answers to this question.

Response:

A. Value field

B. G/L accounts

C. Cost element categories

D. Profit center

E. Billing condition types.

Correct Answer: BCE

## QUESTION 15

The following ledgers are assigned to your company code in financial accounting. Standard ledgers A and

B Extension ledger C with Standard ledger A as.

Which ledgers are listed in the universal journal entry line items after you enter an incoming ivocie?

Response:

A. Standard ledger A Extension ledger C

B. Standard ledger A Standard ledger B

C. Standard ledger A Standard ledger B Extension ledger C

D. Standard ledger B Extension ledger C

Correct Answer: B

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