



P_S4FIN_1709^{Q&As}

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

Pass SAP P_S4FIN_1709 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

https://www.pass4itsure.com/p_s4fin_1709.html

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by SAP Official
Exam Center

- ⚙️ **Instant Download** After Purchase
- ⚙️ **100% Money Back** Guarantee
- ⚙️ **365 Days** Free Update
- ⚙️ **800,000+** Satisfied Customers





QUESTION 1

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 2

Cost of goods sold (COGS) split functionality is available in account-based CO-PA. Which settings are necessary?

Note: There are 2 correct answers to this question.

Response:

- A. Operating concern currency must be determined.
- B. Characteristic values and characteristic groups must be maintained
- C. Cost elements must be mapped to cost components
- D. The corresponding cost elements must exist in the chart of accounts.

Correct Answer: CD

QUESTION 3

What must always be activated after the installation of SAP S/4HANA? Response:

- A. Credit management
- B. Profit center accounting
- C. Material ledger



D. Transfer prices

Correct Answer: C

QUESTION 4

A business user entered the wrong password too many times and is locked out of the SAP Fiori launchpad. Where must the administrator unlock this user?

Response:

- A. SAP Fiori launchpad designer
- B. Front-end SAP Gateway server
- C. SAP Smart Business
- D. SAP S/4HANA back end

Correct Answer: B

QUESTION 5

In which sequence do you create the objects required for the SAP financial closing cockpit?

Response:

- A. 1. Create task group
- 2. Create task lists
- 3 Create tasks
- 4. Release task lists
- B. 1. Create template
- 2.
- Create tasks
- 3.
- Create task lists
- 4.
- Release task lists
- C. 1. Define closing periods
- 2.



Create task lists

3.

Release task lists

4.

Release closing periods

D. 1. Define task levels

2.

Create task group

3.

Release task levels

4.

Release task group

Correct Answer: B

[P_S4FIN_1709 VCE Dumps](#) [P_S4FIN_1709 Study Guide](#)

[P_S4FIN_1709 Exam Questions](#)