



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

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 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

What are the improvements to new cash pooling? Note: There are 2 correct answers to this question.

Response:

- A. The balance before concentration and the simulated balance after the concentration can be compared.
- B. You can set deficit and excess tolerances. If the balance is between the tolerances, no transfer is made.
- C. Different payment methods for payment requests can be specified in different paying company codes.
- D. The business user can define "expected amount" and "minimal movement amount" for every bank account without configuration.

Correct Answer: AD



QUESTION 4

The classic Asset Accounting posts acquisitions and retirements for a second accounting principle to an extra offset account in the account approach. How is this handled in new Asset Accounting using an accounts approach in SAP S/4HANA?

Response:

- A. There is no need to use such offset accounts anymore because of real-time postings.
- B. The extra offset account is obsolete and will be replaced by the technical clearing account.
- C. The accounts approach must be replaced because the ledger approach is the only valid option
- D. The extra offset account has to be used as in the classic Asset Accounting.

Correct Answer: B

QUESTION 5

Which step is automatically performed in Asset Accounting when you perform the year-end balance carryforward?

Response:

- A. The year-end closing (program RAJABS00) is executed and the previous fiscal year is closed.
- B. The depreciation run (program FAA_DEPRECIATION_POST) for period 12 of the fiscal year is triggered.
- C. The depreciation for the new year is calculated and maintained per asset in table FAAT_PLAN VALUES
- D. The plan/actual variance is calculated for the annual capital expense reporting on statistical cost elements (type 90).

Correct Answer: B

[P_S4FIN_1709 PDF Dumps](#) [P_S4FIN_1709 VCE Dumps](#)

[P_S4FIN_1709 Practice Test](#)