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QUESTION 1

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

QUESTION 2

Your system currently does NOT use business partners (BP). The master data for suppliers and vendors and the defined account groups are NOT connected and are handled by separate departments.

When preparing for integration, what do you have to create?

Response:

- A. Create a BP type for each industry category in the customer/vendor accounts.
- B. Create a BP role for each customer and vendor account group.
- C. Create a BP category for each legal form maintained for customers/vendors.
- D. Create a BP grouping for each customer and vendor account group.

Correct Answer: D

QUESTION 3

What are planning level and planning group used for in SAP Cash Management?

Note: There are 2 correct answers to this question.

Response:

- A. - Planning level is used to differentiate between strategic, business, and operational plan.
- Planning group is used to group assets by order of liquidity: petty cash, bank, AR/AP, investments, etc.



B. - Planning group is used to group customers and vendors to enable accurate forecast.

-Planning level is used to control displays in SAP Cash Management and to differentiate between noted item, purchase order, bank account, etc.

C. - Planning level is used in the company code data of the business partner to control accounts receivable and accounts payable in SAP Cash Management.

-Planning group is used in the G/L account data to enable the liquidity forecast.

D. Planning level and planning group are used in the configuration of the grouping structure, which enables you to group bank and subledger accounts together in the cash position or the liquidity forecast.

Correct Answer: BD

QUESTION 4

You use document splitting and post an incoming invoice via a cost center to segment A. You then use the

Manual Reposting 01 Costa (KB11N) transaction to Repost the expense to segment B.

What happens to the segment assigned to the supplier line item in the original invoice posting?

Response:

- A. The open item is assigned to segment B through reclassification at month end.
- B. The open item is assigned to segment B when the invoice is paid.
- C. The open item is assigned to segment B automatically with the CO reposting.
- D. The open item remains on segment A.

Correct Answer: D

QUESTION 5

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



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