



# P\_S4FIN\_1709<sup>Q&As</sup>

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1709 for SAP ERP Financials Experts

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### QUESTION 1

What open period is checked by the third interval of the Open Posting Periods variant in financial accounting?

Response:

- A. Postings to FI Subledgers
- B. Postings to special periods
- C. Postings from CO to FI
- D. Postings with a special authorization group

Correct Answer: C

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### QUESTION 2

Your customer upgraded a system to SAP S/4HANA for test reasons. You receive feedback from the business department that while opening and closing posting periods, the systems asks for a customizing request.

What is the reason?

Please choose the correct answer.

Response:

- A. The migration is NOT set to complete.
- B. The client role is set to test in the client maintenance.
- C. This is a new feature in SAP S/4HANA as proof of change.
- D. The authorization to save the posting periods is missing.

Correct Answer: B

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### QUESTION 3

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)



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D. Credit Management (FI-AR-CR)

Correct Answer: BD

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#### QUESTION 4

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

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#### 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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