



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

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.geekcert.com/p\\_s4fin\\_1709.html](https://www.geekcert.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 perform planning in SAP Business Planning and Consolidation for SAP S/4HANA. Why do you retract the plan data from SAP Business Planning and Consolidation for SAP S/4HANA and return it to the standard planning tables?

Note: There are 2 correct.

Response:

- A. To perform availability
- B. To prepare for financial consolidation
- C. To perform planning allocation
- D. To use standard SAP GUI plan/actual reporting

Correct Answer: CD

---

### QUESTION 2

You perform a direct activity allocation. Which database tables are updated?

Note: There are 2 correct answers to this question.

Response:

- A. ACDOCA
- B. BSEG
- C. COBK
- D. COSS

Correct Answer: AC

---

### QUESTION 3

What do you manage within cash operations of SAP Cash Management?

Note: There are 2 correct answers to this question.

Response:

- A. Bank risk analysis and risk mitigation
- B. Hedging and hedging contracts
- C. Credit limits for customer accounts



D. Daily cash position, deficits, and surpluses

Correct Answer: AD

#### QUESTION 4

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 5

After the migration to SAP S/4HANA 1709, you notice in the currency configuration of the company code that the global currency has the "Currency Is Only Available In Controlling" indicator.

What might be the cause of this?

Note: There are 2 correct answers to this question.

Response:

- A. Before the migration, the company code was NOT linked to a controlling area.
- B. The controlling area linked to the company code was defined with currency type 20.
- C. Before the migration, the company code did NOT have any parallel currencies defined.
- D. Before the migration, the group currency of the controlling area was defined as a parallel currency in the company code.

Correct Answer: BC

[P\\_S4FIN\\_1709 VCE Dumps](#)   [P\\_S4FIN\\_1709 Practice Test](#)   [P\\_S4FIN\\_1709 Study Guide](#)