



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

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

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### QUESTION 1

Which of the following are phases in SAP Activate? Note: There are 3 correct answers to this question. Response:

- A. Blueprint
- B. Realize
- C. Deploy
- D. Test
- E. Explore

Correct Answer: BCE

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### QUESTION 2

The following ledgers are assigned to your company code in financial accounting. Standard ledgers A and B Extension ledger C with Standard ledger A as.

Which ledgers are listed in the universal journal entry line items after you enter an incoming invoice?

Response:

- A. Standard ledger A Extension ledger C
- B. Standard ledger A Standard ledger B
- C. Standard ledger A Standard ledger B Extension ledger C
- D. Standard ledger B Extension ledger C

Correct Answer: B

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### QUESTION 3

Which transaction types can be restricted to depreciation areas in new Asset Accounting?

Note: There are 2 correct answers to this question.

Response:

- A. Retirements
- B. Transfers
- C. Investment support
- D. Revaluation and new valuation



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Correct Answer: CD

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#### QUESTION 4

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

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#### QUESTION 5

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

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