

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.pass2lead.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 are migrating from classic Asset Accounting to new Asset Accounting as part of your SAP S/4HANA migration. Yon have created an additional depreciation area for group currency under the chart of depredation.

What are the critical steps for fixed assets?

Note: There are 3 correct answers to this question.

Response:

A. Update G/L accounts for the new depreciation area for the chart of depreciation.

B. Update the depredation key for the new depreciation area.

C. Manually recalculate depreciation for the new depreciation area.

D. Activate the new depreciation areas for asset classes under the chart of depreciation.

E. Activate the new depreciation areas for the individual assets for the respective company codes.

Correct Answer: ACD

QUESTION 2

With SAP S/4HANA simplified logistics, which of the following are relevant to the material ledger?

Note: There are 2 correct answers to this question.

Response:

A. The material ledger uses the currencies defined in both the leading and non-leading ledgers.

B. The migration of material ledger is NOT required if SAP S/4HANA Finance is already used in the legacy system.

C. The material ledger with actual costing requires a periodic costing run to update inventory values.

D. The migration of material ledger is required when SAP S/4HANA Finance is already used in the legacy system.

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

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 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

Latest P S4FIN 1709	P S4FIN 1709 PDF Dumps	P S4FIN 1709 Exam
<u>Dumps</u>		<u>Questions</u>