

**100%** Money Back  
**Guarantee**

**Vendor:**SAP

**Exam Code:**P\_S4FIN\_1709

**Exam Name:**SAP Certified Application Professional -  
Financials in SAP S/4HANA 1709 for SAP ERP  
Financials Experts

**Version:**Demo

### QUESTION 1

How do you compensate for the technical clearing account NOT balancing in all accounting principles with the accounts approach for parallel valuation?

Please choose the correct answer.

Response:

- A. By running the monthly depreciation posting
- B. By running the periodic acquisition and production cost posting
- C. By entering manual corrective clearing transfer postings
- D. By maintaining the offset account in the asset account determination

Correct Answer: D

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### QUESTION 2

What must you do before a Go Live migration in the productive client can be set to Complete in customizing?

Note: There are 2 correct answers to this question.

Response:

- A. Finalize the before-and-after comparison of the financial reports with the business department
- B. Apply small-scale live postings of the day-to-day business to check the system
- C. Transfer application indexes using data aging
- D. Get approval of business department and project management.

Correct Answer: BC

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### QUESTION 3

What are the benefits of the new depreciation posting run in Asset Accounting?

Note: There are 2 correct answers to this question.

Response:

- A. You NO longer need to select reasons for the posting run.
- B. You can select a single target ledger group for an accounting principle.

- C. The online test run can be performed without any master data restrictions.
- D. The posting run can be performed even if there are errors on individual assets.

Correct Answer: AD

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#### **QUESTION 4**

Which downstream activities can be updated when you post a payment in receivables management?

Note: There are 2 correct answers to this question.

Response:

- A. Update of days sales outstanding calculations
- B. Reduction of an open dispute case amount
- C. Release of an order from credit hold
- D. Update of a promise to pay

Correct Answer: BC

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#### **QUESTION 5**

For which parameters can you define the minimum life to maintain documents in financial accounting for data aging?

Note: There are 2 correct answers to this question.

Response:

- A. Document type
- B. Document number
- C. Ledger group
- D. Account type

Correct Answer: AD

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#### **QUESTION 6**

You need to create a new user-defined characteristic in account based CO-PA and must ensure that is part of the universal journal entry.

Which actions do you have to perform?

Note: There are 2 correct answers to this question.

Response:

- A. Activate the CO-PA append structure in ACDOCA.
- B. Create the user-defined characteristic and add it to the operating concern.
- C. Maintain the proper derivation rules in transaction KEDR.
- D. Generate the operating concern.

Correct Answer: BD

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### QUESTION 7

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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### QUESTION 8

Where can you view the cost of goods sold (COGS) postings per cost component in CO- PA?

Note: There are 3 correct answers to this question.

Response:

- A. Moving average COGS in account-based CO-PA
- B. Standard COGS in account-based CO
- C. Actual COGS (based on actual costing) in account-based CO-PA
- D. Standard COGS in cost-based CO-PA
- E. Actual COGS (based on material ledger) in cost-based CO-PA

Correct Answer: BDE

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**QUESTION 9**

What credit management organizational element is required for calculating the credit limit, and enables you to carry out detailed checks at business

Response:

- A. Sales area
- B. Credit control area
- C. Credit segment
- D. Company code

Correct Answer: B

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**QUESTION 10**

Which functions are included in Basic Cash Management for SAP S/4HANA?

Note: There are 3 correct answers to this question.

Response:

- A. Rolling liquidity planning
- B. Workflow approval processing
- C. Check deposit management
- D. Memo record management
- E. Electronic bank statement processing

Correct Answer: BDE

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**QUESTION 11**

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 12**

You need to transfer multiple standard cost prices to CO-PA in an SAP S/4HANA system. What do you need to set up?

Response:

A. Valuation using material cost estimate in account-based CO-PA

B. The new refinement for cost of goods sold postings in account-based CO-PA

C. Valuation using material cost estimate in costing-based CO-PA and account-based- COPA

D. Valuation using material cost estimate in costing-based CO-PA

Correct Answer: B