

# DUMPS ARENA

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

SAP P S4FIN 1709

Version Demo

Total Demo Questions: 10

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**QUESTION NO: 1**

How does the Near-Zero Downtime method minimize the downtime of the productive SAP system during migration?

Response:

- A. The data from previous years is archived.
- B. SQL database commands are used to accelerate the migration
- C. A clone of the productive system is used.
- D. Optimized data compression is used to minimize the data volume.

**ANSWER: C**

**QUESTION NO: 2**

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

**ANSWER: D**

**QUESTION NO: 3**

You migrate a system from SAP ERP with classic G/L to SAP S/4HANA. Which activities must you perform in the productive SAP S/4HANA system before the software is installed?

Note: There are 3 correct answers to this question.

Response:

- A. Run balance sheets and G/L account balances.
- B. Activate new Asset Accounting.

- C. Perform G/L customizing for migration.
- D. Start the RAPERB2000 asset report.
- E. Post required documents in FI and CO.

**ANSWER: A D E**

#### **QUESTION NO: 4**

You have integrated SAP Cash Application on the SAP Cloud Platform with your SAP S/4HANA system. Which process does SAP Cash Application help you with?

Response:

- A. Bank statement processing
- B. Cash journal logging
- C. Monitoring bank risk
- D. Cash flow reporting

**ANSWER: A**

#### **QUESTION NO: 5**

If a customer decides to deploy SAP S/4HANA Cloud instead of SAP S/4HANA on premise, what distinct benefits will the customer gain?

Note: There are 3 correct answers to this question.

Response:

- A. Personalization through self-service configuration
- B. Automatic updates every 3 months
- C. Faster initial implementation
- D. Seamless adoption of the existing processes
- E. Higher degree of customization

**ANSWER: B C D**

#### **QUESTION NO: 6**

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

**ANSWER: A C**

### QUESTION NO: 7

After the migration to SAP S/4HANA 1610, 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.

**ANSWER: B C**

### QUESTION NO: 8

Where can you find the automatic write-off program to close unpaid customer balances?

Response:

- A. Dispute Management
- B. Accounts Receivable
- C. Treasury Operations
- D. Collections Management

**ANSWER: A**

**QUESTION NO: 9**

The classic Asset Accounting posts acquisitions and retirements for a second accounting principle to an extra offset account in the account approach. How is this handled in new Asset Accounting using an accounts approach in SAP S/4HANA?

Response:

- A. There is no need to use such offset accounts anymore because of real-time postings.
- B. The extra offset account is obsolete and will be replaced by the technical clearing account.
- C. The accounts approach must be replaced because the ledger approach is the only valid option
- D. The extra offset account has to be used as in the classic Asset Accounting.

**ANSWER: B**

**QUESTION NO: 10**

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

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 depreciation 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.

**ANSWER: A C D**