

P_S4FIN_1610^{Q&As}

SAP Certified Application Professional - Financials in SAP S/4HANA
1610 for SAP ERP Finance Experts

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QUESTION 1

Your customer creates full balance sheets on profit center level. You transfer costs between cost centers within the company code and the profit center changes. Which accounts are displayed in the G/L view?

Response:

- A. G/L account defined in reconciliation ledger Zero-balance clearing account
- B. Original cost account Zero-balance clearing account
- C. G/L account defined in real-time-integration CO-FI Original cost account
- D. G/L account defined in real-time-integration CO-FI Zero-balance clearing account

Correct Answer: B

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

At which level do you define that a G/L account is a secondary cost account? Response:

- A. Chart of accounts
- B. Operating concern
- C. Company code
- D. Controlling area

Correct Answer: A

QUESTION 4

Your customer is implementing a new installation of SAP S/4HAN

A. Which of the following technical components must be installed? Response:

- B. SAP Fiori for SAP S/4HANA
- C. SAP NetWeaver Application Server
- D. SAP Business Planning and Consolidation for SAP S/4HANA
- E. SAP S/4HANA, embedded Business Warehouse

Correct Answer: B

QUESTION 5

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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