

# P\_S4FIN\_1610<sup>Q&As</sup>

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

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### QUESTION 1

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.

Correct Answer: ACD

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### QUESTION 2

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

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### QUESTION 3

You use document splitting and post an incoming invoice via a cost center to segment.

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 4

You extend the coding block in the universal journal with a custom field. Which components can use this new field without requiring further customization?

Note: There are 2 correct answers to this question.

Response:

- A. Classic profit center accounting.
- B. General ledger accounting
- C. Account-based CO-PA
- D. Costing-based CO-PA

Correct Answer: BD

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#### QUESTION 5

Which of the following roles are delivered as business partner roles?

Note: There are 3 correct answers to this question

Response:

- A. Bank accounts
- B. Banks
- C. Suppliers
- D. Employees
- E. Distribution channels

Correct Answer: BCD

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