

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

What are possible post-migration activities for SAP S/4HANA migration projects?

Note: There are 2 correct answers to this question.

Response:

- A. Update the open items through data aging.
- B. Calculate the net due date and discount due dates for open items
- C. Fill offsetting accounts in financial documents.
- D. Transfer archived documents into ACDOCA.

Correct Answer: BC

QUESTION 2

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

QUESTION 3

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

QUESTION 4

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

QUESTION 5

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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