



# 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

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 2

What are the features of the multi-valuation ledger for parallel valuation methods in SAP S/4HANA?

Note: There are 2 correct answers to this question.

Response:

- A. It is available only for new installations.
- B. It will NOT have any valuation view assigned to the ledger.
- C. It requires a non-leading ledger for parallel valuations.
- D. It utilizes separate amount columns in the same ledger.

Correct Answer: BD

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### QUESTION 3

You are performing a legacy asset data transfer in your SAP S/4HANA system. Your fiscal year end date is December 31.2017 and your asset transfer date is February 26 2018.

Which of the following values do you need to provide during legacy asset transfer?

Note: There are 3 correct answers to this question.

Response:

- A. Accumulated depreciation values
- B. Acquisition and production costs



- C. Unplanned depredation values
- D. Revaluation value
- E. Ordinary depreciation values

Correct Answer: ABE

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#### QUESTION 4

What can you do when you use Account Basis for cost of goods sold (COGS) split in SAP S/4HANA 1709?

Note: There are 2 correct answers to this question.

Response:

- A. Enable COGS split for postings made on the source account through internal processes in Financials and Controlling.
- B. Enable COGS split on the basis of the main cost component structure and auxiliary cost component structure.
- C. Enable COGS split for stock transfers and point-of-sale transactions.
- D. Enable COGS split for sales processes posted to internal orders and projects.

Correct Answer: AB

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#### QUESTION 5

What do you manage within cash operations of SAP Cash Management?

Note: There are 2 correct answers to this question.

Response:

- A. Bank risk analysis and risk mitigation
- B. Hedging and hedging contracts
- C. Credit limits for customer accounts
- D. Daily cash position, deficits, and surpluses

Correct Answer: AD

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