



P_S4FIN_1610^{Q&As}

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1610 for SAP ERP Finance Experts

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QUESTION 1

What open period is checked by the third interval of the Open Posting Periods variant in financial accounting?

Response:

- A. Postings to FI Subledgers
- B. Postings to special periods
- C. Postings from CO to FI
- D. Postings with a special authorization group

Correct Answer: C

QUESTION 2

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 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

QUESTION 4

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

QUESTION 5

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

Correct Answer: A

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