



P_S4FIN_1610^{Q&As}

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QUESTION 1

Cost of goods sold (COGS) split functionality is available in account-based CO-PA.

Which settings are necessary?

Note: There are 2 correct answers to this question.

Response:

- A. Operating concern currency must be determined.
- B. Characteristic values and characteristic groups must be maintained
- C. Cost elements must be mapped to cost components
- D. The corresponding cost elements must exist in the chart of accounts.

Correct Answer: CD

QUESTION 2

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 3

Your customer uses SAP ERP on any database with EHP 8, classic G/L with accounts approach, and more than 10 years\'' worth of data.

What can you do in separate projects before the SAP S/4HANA conversion to reduce the complexity of your conversion project?

Note: There are 2 correct answers to this question.



Response:

- A. Launch customer-vendor integration for the business partner.
- B. Adopt new Asset Accounting.
- C. Implement an archiving project.
- D. Create a backup.

Correct Answer: CD

QUESTION 4

You compare the ACDOCA and BSEG tables and find that some FI documents are NOT stored in the BSEG table. Which of the following financial accounting transactions creates entries only in the ACDOCA table?

Response:

- A. Execute profit-center allocation
- B. Post vendor invoice
- C. Cash journal posting
- D. Depreciation run

Correct Answer: A

QUESTION 5

In your SAP S/4HANA system, ledger group L1 is assigned to a US GAAP accounting principle. You want to assign ledger group to the L1 to a separate depreciation areas that posts acquisition and production cost (APC) and depreciation values.

Which of the following limitations prevent you from making assignment?

Response:

- A. The US GAAP values need to be reported in USG-but-the company code currency is defined as EUR.
- B. One of the underlying ledgers is assigned to a fiscal year variant that has a different start/end date than the other ledgers.
- C. You assign transfer of APC values only from depreciation areas to which the same accounting principle is assigned.
- D. You use the accounts approach to parallel valuation and all accounting principles are assigned to a single ledger.

Correct Answer: C



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