



# 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

What can you do in the Cockpit view of SAP Product Lifecycle Costing? Response:

- A. View the costing structure.
- B. Define global settings for currencies and units of measure.
- C. Receive an overview of the available master data.
- D. Manage calculation versions.

Correct Answer: D

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### QUESTION 2

You perform an SAP S/4HANA migration. Some of the company codes were NOT used for years and the data posted to these company codes is no longer legally equied.

How do you handle these company codes?

Response:

- A. Migrate all company codes of the client.
- B. Migrate all company codes you selected in customizing.
- C. Archive all data from unused company codes.
- D. Migrate all company codes flagged as productive.

Correct Answer: A

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### QUESTION 3

You perform a direct activity allocation. Which database tables are updated?

Note: There are 2 correct answers to this question.

Response:

- A. ACDOCA
- B. BSEG
- C. COBK
- D. COSS

Correct Answer: AC

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#### QUESTION 4

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 deprecation values
- D. Revaluation value
- E. Ordinary depreciation values

Correct Answer: ABE

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#### 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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