

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

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

QUESTION 2

How can you retract planned data from SAP Business Planning and Consolidation for SAP S/4HANA to

SAP S/4HANA?

Note: There are 2 correct answers to this question.

Response:

- A. Store your planned data in the ACDOCP table.
- B. Store your planned data in the ACDOCA table.
- C. Use a BW planning cube and a preconfigured content workbook.
- D. Use the in-built BPC data extractor and upload template.

Correct Answer: AC

QUESTION 3

Your customer wants a new ERP solution and is looking at the SAP S/4HANA software. The customer has a skilled inhouse IT team that they want to upskill and keep moving the forwoard. They want maintain a filly customizable solution without completely disrupting their current processes.

Which SAP S/4HANA solution will you propose?

Response:

A. Private cloud

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- B. On-premise
- C. Hybrid
- D. Public cloud

Correct Answer: B

QUESTION 4

In which of the following CO transactions is it NOT possible to enter a ledger goup? Response:

- A. Reposting of Revenues (KB41N)
- B. Cost Allocation (KB15N)
- C. Activity Allocation (KB21N)
- D. Reposting of Primary Costs (KB11N)

Correct Answer: C

QUESTION 5

Which actions will dose a dispute case created for a short payment?

Note: There are 2 correct answers to this question.

Response:

- A. Running the automatic write-off program.
- B. Posting a credit memo for only cash discount amount.
- C. Running the auto-confirm dispute case program.
- D. Receiving a payment for the open amount.

Correct Answer: AD

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