



P_S4FIN_1610^{Q&As}

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1610 for SAP ERP Finance Experts

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QUESTION 1

If a customer decides to deploy SAP S/4HANA Cloud instead of SAP S/4HANA on premise, what distinct benefits will the customer gain?

Note: There are 3 correct answers to this question.

Response:

- A. Personalization through self-service configuration
- B. Automatic updates every 3 months
- C. Faster initial implementation
- D. Seamless adoption of the existing processes
- E. Higher degree of customization

Correct Answer: BCD

QUESTION 2

You need to transfer multiple standard cost prices to CO-PA in an SAP S/4HANA system. What do you need to set up?

Response:

- A. Valuation using material cost estimate in account-based CO-PA
- B. The new refinement for cost of goods sold postings in account-based CO-PA
- C. Valuation using material cost estimate in costing-based CO-PA and account-based-COPA
- D. Valuation using material cost estimate in costing-based CO-PA

Correct Answer: B

QUESTION 3

Your customer upgraded a system to SAP S/4HANA for test reasons. You receive feedback from the business department that while opening and closing posting periods, the systems asks for a customizing request.

What is the reason?

Please choose the correct answer.

Response:

- A. The migration is NOT set to complete.



- B. The client role is set to test in the client maintenance.
- C. This is a new feature in SAP S/4HANA as proof of change.
- D. The authorization to save the posting periods is missing.

Correct Answer: B

QUESTION 4

Which object do you enter in controlling transactions to update a specific valuation in the universal journal? Response:

- A. Ledger
- B. Ledger group
- C. Valuation area
- D. Accounting principle

Correct Answer: B

QUESTION 5

You use document splitting and post an incoming invoice via a cost center to segment.

You then use the Manual Reposting 01 Costa (KB11N) transaction to Repost the expense to segment B.

What happens to the segment assigned to the supplier line item in the original invoice posting?

Response:

- A. The open item is assigned to segment B through reclassification at month end.
- B. The open item is assigned to segment B when the invoice is paid.
- C. The open item is assigned to segment B automatically with the CO reposting.
- D. The open item remains on segment A.

Correct Answer: D

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