



# 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

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

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### QUESTION 2

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

Which SAP S/4HANA solution will you propose?

Response:

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

Correct Answer: B

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### QUESTION 3

The ACDOCA table has a 6-digit field for document line numbers. However, CO documents updating the COEP table are still limited to 999 lines. How does SAP S/4HANA handle large line item numbers when updating the Co documents?

Response:

- A. It outputs an error message when there are more than 999 lines.
- B. It creates a new document when there are more than 999.999 lines
- C. It no longer assigns CO-specific document numbers.



D. It creates a new document when there are more than 999 lines.

Correct Answer: D

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#### QUESTION 4

Which objects do you migrate from SAP ERP to SAP S/4HANA?

Note: There are 3 correct answers to this question.

Response:

- A. Data of costing-based profitability analysis
- B. Master data such as assets and profit centers.
- C. Accounting documents of financial accounting and controlling
- D. House banks for new Bank Account Management.
- E. Balances of accounts, customers, and vendors.

Correct Answer: CDE

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#### QUESTION 5

Which of the following options in SAP S/4HANA 1709 is only possible in costing-based CO-PA and NOT in account-based CO-PA?

Response:

- A. Cost of goods sold (COGS) split per cost component.
- B. Manual postings.
- C. Production variance split per variance category.
- D. Sales order entry postings.

Correct Answer: B

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