



# 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

You migrate a system from SAP ERP with classic G/L to SAP S/4HANA.

Which activities must you perform in the productive SAP S/4HANA system before the software is installed?

Note: There are 3 correct answers to this question.

Response:

- A. Run balance sheets and G/L account balances.
- B. Activate new Asset Accounting.
- C. Perform G/L customizing for migration.
- D. Start the RAPERB2000 asset report.
- E. Post required documents in FI and CO.

Correct Answer: ADE

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### QUESTION 2

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 3

Where can you view the cost of goods sold (COGS) postings per cost component in CO-PA?

Note: There are 3 correct answers to this question.

Response:

- A. Moving average COGS in account-based CO-PA



- B. Standard COGS in account-based CO
- C. Actual COGS (based on actual costing) in account-based CO-PA
- D. Standard COGS in cost-based CO-PA
- E. Actual COGS (based on material ledger) in cost-based CO-PA

Correct Answer: BDE

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#### QUESTION 4

You need to select the Apply Account Assignments Statistically in Fixed Asset Account/Material Account checkbox in a G/L account master record for an asset G/L account, but this field is currently, NOT available.

What could be the reasons for this behavior? Note: There are 2 correct answers to this question. Response:

- A. The G/L account is NOT a reconciliation account type for assets.
- B. The G/L account is NOT maintained in the account determination of fixed asset accounting.
- C. The G/L account is NOT maintained in the account determination for materials management.
- D. The G/L account is NOT maintained in the account determination for real-time integration with CO.

Correct Answer: BC

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#### QUESTION 5

What can you do when you use Account Basis for cost of goods sold (COGS) split in SAP S/4HANA 1709?

Note: There are 2 correct answers to this question.

Response:

- A. Enable COGS split for postings made on the source account through internal processes in Financials and Controlling.
- B. Enable COGS split on the basis of the main cost component structure and auxiliary cost component structure.
- C. Enable COGS split for stock transfers and point-of-sale transactions.
- D. Enable COGS split for sales processes posted to internal orders and projects.

Correct Answer: AB

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