

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

What can you do in the extension ledgers configuration?

Please choose the correct answer.

Response:

- A. You can manually create a new ledger group that contains an extension ledger.
- B. You can assign a freely defined currency to an extension ledger.
- C. You can link an accounting principle to a ledger group that contains an extension ledger.
- D. You can create an extension ledger for which the underlying ledger is an extension ledger.

Correct Answer: C

QUESTION 2

Cost of goods sold (COGS) split functionality is available in account-based CO-PA.

Which settings are necessary?

Note: There are 2 correct answers to this question.

Response:

- A. Operating concern currency must be determined.
- B. Characteristic values and characteristic groups must be maintained
- C. Cost elements must be mapped to cost components
- D. The corresponding cost elements must exist in the chart of accounts.

Correct Answer: CD

QUESTION 3

What are your options for activating actual costing during the productive startup of the material ledger in s/4HANA?

Response:

- A. Actual costing is optional. If you do NOT activate it, you can activate it later.
- B. Actual costing is obligatory and is activated by default for all valuation areas.
- C. Actual costing is obligatory and is activated by default for selected valuation areas.
- D. Actual costing is optional. If you do NOT activate it, you CANNOT activate it afterward.



Correct Answer: A

QUESTION 4

Your customer is implementing a new installation of SAP S/4HAN

- A. Which of the following technical components must be installed? Response:
- B. SAP Fiori for SAP S/4HANA
- C. SAP NetWeaver Application Server
- D. SAP Business Planning and Consolidation for SAP S/4HANA
- E. SAP S/4HANA, embedded Business Warehouse

Correct Answer: B

QUESTION 5

The following ledgers are assigned to your company code in financial accounting. Standard ledgers A and

B Extension ledger C with Standard ledger A as.

Which ledgers are listed in the universal journal entry line items after you enter an incoming ivocie?

Response:

- A. Standard ledger A Extension ledger C
- B. Standard ledger A Standard ledger B
- C. Standard ledger A Standard ledger B Extension ledger C
- D. Standard ledger B Extension ledger C

Correct Answer: B

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