

## 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's company code is assigned to a chart of depreciation with three depreciation areas that post in real time. Last year, your customer acquired an asset that was only capitalized in two of the depreciation areas this year you post an integrated asset sale to a customer for this asset.

How many documents are generated during the sale posting?

Response:

- A. 2
- B. 3
- C. 4
- D. 5

Correct Answer: B

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**QUESTION 2**

What do you manage within cash operations of SAP Cash Management?

Note: There are 2 correct answers to this question.

Response:

- A. Bank risk analysis and risk mitigation
- B. Hedging and hedging contracts
- C. Credit limits for customer accounts
- D. Daily cash position, deficits, and surpluses

Correct Answer: AD

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**QUESTION 3**

You have integrated SAP Cash Application on the SAP Cloud Platform with your SAP S/4HANA system. Which process does SAP Cash Application help you with?

Response:

- A. Bank statement processing
- B. Cash journal logging
- C. Monitoring bank risk

D. Cash flow reporting

Correct Answer: A

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#### QUESTION 4

Your company code is configured with three depreciation areas that post in real time The company is configured to update company code and group currency types.

How many documents are posted when you post a partial scrapping for a single depreciation area?

Response:

- A. 1
- B. 2
- C. 3
- D. 4

Correct Answer: A

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#### QUESTION 5

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

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