# 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**

What are the benefits of the new depreciation posting run in Asset Accounting? Note: There are 2 correct answers to this question.

#### Response:

- A. You NO longer need to select reasons for the posting run.
- B. You can select a single target ledger group for an accounting principle.
- C. The online test run can be performed without any master data restrictions.
- D. The posting run can be performed even if there are errors on individual assets.

Correct Answer: AD

#### **QUESTION 2**

How does the Near-Zero Downtime method minimize the downtime of the productive SAP system during migration?

#### Response:

- A. The data from previous years is archived.
- B. SQL database commands are used to accelerate the migration
- C. A clone of the productive system is used.
- D. Optimized data compression is used to minimize the data volume.

Correct Answer: C

#### **QUESTION 3**

What are planning level and planning group used for in SAP Cash Management?

Note: There are 2 correct answers to this question.

#### Response:

- A. Planning level is used to differentiate between strategic, business, and operational plan.
- -Planning group is used to group assets by order of liquidity: petty cash, bank, AR/AP, investments, etc.
- B. Planning group is used to group customers and vendors to enable accurate forecast.
- -Planning level is used to control displays in SAP Cash Management and to differentiate between noted item, purchase order, bank account, etc.
- C. Planning level is used in the company code data of the business partner to control accounts receivable and



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accounts payable in SAP Cash Management.

- -Planning group is used in the G/L account data to enable the liquidity forecast.
- D. Planning level and planning group are used in the configuration of the grouping structure, which enables you to group bank and subledger accounts together in the cash position or the liquidity forecast.

Correct Answer: BD

#### **QUESTION 4**

What does an administrator need to do in the SAP Fiori Gateway server in order to launch a native SAP

Fiori application from the SAP Fiori Launchpad?

Note: There are 2 correct answers to this question.

Response:

- A. Activate the SAP Screen Personas flavor for the app.
- B. Assign the SAP Fiori tile group to a role relevant for the user.
- C. Assign the SAP Fiori tile catalog to a role relevant for the user.
- D. Activate the OData service relevant for the app.

Correct Answer: CD

#### **QUESTION 5**

What are the improvements to new cash pooling? Note: There are 2 correct answers to this question. Response:

- A. The balance before concentration and the simulated balance after the concentration can be compared.
- B. You can set deficit and excess tolerances. If the balance is between the tolerances, no transfer is made.
- C. Different payment methods for payment requests can be specified in different paying company codes.
- D. The business user can define "expected amount" and "minimal movement amount" for every bank account without configuration.

Correct Answer: AD

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