



P_S4FIN_1610^{Q&As}

SAP Certified Application Professional - Financials in SAP S/4HANA
1610 for SAP ERP Finance Experts

Pass SAP P_S4FIN_1610 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

https://www.passapply.com/p_s4fin_1610.html

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by SAP Official
Exam Center

-  **Instant Download** After Purchase
-  **100% Money Back** Guarantee
-  **365 Days** Free Update
-  **800,000+** Satisfied Customers





QUESTION 1

You perform planning in SAP Business Planning and Consolidation for SAP S/4HANA.

Why do you retract the plan data from SAP Business Planning and Consolidation for SAP S/4HANA and return it to the standard planning tables?

Note: There are 2 correct.

Response:

- A. To perform availability
- B. To prepare for financial consolidation
- C. To perform planning allocation
- D. To use standard SAP GUI plan/actual reporting

Correct Answer: CD

QUESTION 2

You are migrating from classic Asset Accounting to new Asset Accounting as part of your SAP S/4HANA migration. You have created an additional depreciation area for group currency under the chart of depreciation.

What are the critical steps for fixed assets?

Note: There are 3 correct answers to this question.

Response:

- A. Update G/L accounts for the new depreciation area for the chart of depreciation.
- B. Update the depreciation key for the new depreciation area.
- C. Manually recalculate depreciation for the new depreciation area.
- D. Activate the new depreciation areas for asset classes under the chart of depreciation.
- E. Activate the new depreciation areas for the individual assets for the respective company codes.

Correct Answer: ACD

QUESTION 3

Which object do you enter in controlling transactions to update a specific valuation in the universal journal? Response:

- A. Ledger



- B. Ledger group
- C. Valuation area
- D. Accounting principle

Correct Answer: B

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

If you use the ledger approach, which customization settings must you apply for new Asset Account?

Note: There are 2 correct answers to these questions.

Response:

- A. Define a technical clearing account for integrated asset acquisitions.
- B. Set reconciliation account for parallel valuation (non-leading ledger).
- C. Assign a controlling version to each depreciation area.
- D. Assign an accounting principle to every depreciation area.

Correct Answer: AD

[Latest P_S4FIN_1610 Dumps](#)

[P_S4FIN_1610 VCE Dumps](#) [P_S4FIN_1610 Study Guide](#)