



# 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 features of the multi-valuation ledger for parallel valuation methods in SAP S/4HANA?

Note: There are 2 correct answers to this question.

Response:

- A. It is available only for new installations.
- B. It will NOT have any valuation view assigned to the ledger.
- C. It requires a non-leading ledger for parallel valuations.
- D. It utilizes separate amount columns in the same ledger.

Correct Answer: BD

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### QUESTION 2

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

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### QUESTION 3

In which sequence do you create the objects required for the SAP financial closing cockpit? Response:

- A. 1. Create task group
- 2. Create task lists 3 Create tasks
- 4. Release task lists
- B. 1. Create template
- 2.
- Create tasks
- 3.



Create task lists

4.

Release task lists

C. 1. Define closing periods

2.

Create task lists

3.

Release task lists

4.

Release closing periods

D. 1. Define task levels

2.

Create task group

3.

Release task levels

4.

Release task group

Correct Answer: B

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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

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

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