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

QUESTION 1

You migrate a system from SAP ERP with classic G/L to SAP S/4HANA.

Which activities must you perform in the productive SAP S/4HANA system before the software is installed?

Note: There are 3 correct answers to this question.

Response:

A. Run balance sheets and G/L account balances.

B. Activate new Asset Accounting.

C. Perform G/L customizing for migration.

D. Start the RAPERB2000 asset report.

E. Post required documents in FI and CO.

Correct Answer: ADE

QUESTION 2

What are possible post-migration activities for SAP S/4HANA migration projects?

Note: There are 2 correct answers to this question.

Response:

A. Update the open items through data aging.

B. Calculate the net due date and discount due dates for open items

C. Fill offsetting accounts in financial documents.

D. Transfer archived documents into ACDOCA.

Correct Answer: BC

QUESTION 3

You want to refine the settings for splitting variance categories into G/L accounts in an SAP S/4HANA

1709 system with account-based CO-PA,

Which prerequisites must be met?

Note: There are 2 correct answers to this question.

Response:

A. You have executed the variance calculation in CO-PC

B. You have set up accounts for transaction key BSX and GBB in the MM account determination.

C. You have defined a PA transfer structure for settlement.

D. You have defined a settlement profile that allows the settlement of variances for your order type.

Correct Answer: AB

QUESTION 4

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

QUESTION 5

Which transaction types can be restricted to depreciation areas in new Asset Accounting? Note: There are 2 correct answers to this question.

Response:

A. Retirements

B. Transfers

C. Investment support

D. Revaluation and new valuation

Correct Answer: CD

[P_S4FIN_1610 PDF Dumps](#)   [P_S4FIN_1610 Exam Questions](#)   [P_S4FIN_1610 Braindumps](#)