



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

Which actions will dose a dispute case created for a short payment?

Note: There are 2 correct answers to this question.

Response:

- A. Running the automatic write-off program.
- B. Posting a credit memo for only cash discount amount.
- C. Running the auto-confirm dispute case program.
- D. Receiving a payment for the open amount.

Correct Answer: AD

QUESTION 2

What customizing option is available during the conversion project of an SAP ERP system with classic G? L to SAP S/4HANA 1709?

Response:

- A. Introduce document splitting
- B. Replace the accounts approach with the ledger approach.
- C. Add an extension ledger.
- D. Implement a new currency type.

Correct Answer: D

QUESTION 3

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

QUESTION 4

Which objects do you migrate from SAP ERP to SAP S/4HANA?

Note: There are 3 correct answers to this question.

Response:

- A. Data of costing-based profitability analysis
- B. Master data such as assets and profit centers.
- C. Accounting documents of financial accounting and controlling
- D. House banks for new Bank Account Management.
- E. Balances of accounts, customers, and vendors.

Correct Answer: CDE

QUESTION 5

Which functions are included in Basic Cash Management for SAP S/4HANA?

Note: There are 3 correct answers to this question.

Response:

- A. Rolling liquidity planning
- B. Workflow approval processing
- C. Check deposit management
- D. Memo record management
- E. Electronic bank statement processing

Correct Answer: BDE

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