



# P\_S4FIN\_1610<sup>Q&As</sup>

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.pass4itsure.com/p\\_s4fin\\_1610.html](https://www.pass4itsure.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

What credit management organizational element is required for calculating the credit limit, and enables you to carry out detailed checks at business

Response:

- A. Sales area
- B. Credit control area
- C. Credit segment
- D. Company code

Correct Answer: B

---

### QUESTION 2

Which of the following front-end clients can you NOT use for SAP Business Planning and Consolidation (BCP) Optimized for SAP S/4HANA Finance?

Please choose the correct answer.

Response:

- A. SAP Fiori
- B. SAP GUI
- C. SAP Business Client
- D. SAP BusinessObjects Analysis for Microsoft Office

Correct Answer: B

---

### QUESTION 3

Your company code is configured with three depreciation areas that post in real time The company is configured to update company code and group currency types.

How many documents are posted when you post a partial scrapping for a single depreciation area?

Response:

- A. 1
- B. 2
- C. 3



D. 4

Correct Answer: A

---

#### QUESTION 4

You perform an SAP S/4HANA migration. Some of the company codes were NOT used for years and the data posted to these company codes is no longer legally equied.

How do you handle these company codes?

Response:

- A. Migrate all company codes of the client.
- B. Migrate all company codes you selected in customizing.
- C. Archive all data from unused company codes.
- D. Migrate all company codes flagged as productive.

Correct Answer: A

---

#### QUESTION 5

Why is it necessary to migrate balances for FI and CO?

Please choose the correct answer.

Response:

- A. Because the system posts FI/CO documents for all missing line items by comparing them to the balance of the account
- B. Because the system displays an error if the sum of aggregated line items differs from the balance
- C. Because all balances from the past years are stored in the universal journal
- D. Because a delta between all line items and the balance of every account will be updated in the universal journal

Correct Answer: D

---

[P\\_S4FIN\\_1610 PDF Dumps](#) [P\\_S4FIN\\_1610 VCE Dumps](#) [P\\_S4FIN\\_1610 Study Guide](#)