



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.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

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 2

The classic Asset Accounting posts acquisitions and retirements for a second accounting principle to an extra offset account in the account approach. How is this handled in new Asset Accounting using an accounts approach in SAP S/4HANA?

Response:

- A. There is no need to use such offset accounts anymore because of real-time postings.
- B. The extra offset account is obsolete and will be replaced by the technical clearing account.
- C. The accounts approach must be replaced because the ledger approach is the only valid option
- D. The extra offset account has to be used as in the classic Asset Accounting.

Correct Answer: B

QUESTION 3

Your customer uses SAP ERP on any database with EHP 8, classic G/L with accounts approach, and more than 10 years\'\' worth of data.

What can you do in separate projects before the SAP S/4HANA conversion to reduce the complexity of your conversion project?

Note: There are 2 correct answers to this question.

Response:



- A. Launch customer-vendor integration for the business partner.
- B. Adopt new Asset Accounting.
- C. Implement an archiving project.
- D. Create a backup.

Correct Answer: CD

QUESTION 4

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 5

You are using SAP S/4HANA with account-based profitability analysis. For which objects can you activate derivation of profitability characteristics for G/L line items, without profitability segment\\'?

Response:

- A. Fixed assets
- B. Materials
- C. Suppliers
- D. Production orders

Correct Answer: D

[P_S4FIN_1610 Practice Test](#)

[P_S4FIN_1610 Study Guide](#)

[P_S4FIN_1610 Exam Questions](#)