

P_S4FIN_1610^{Q&As}

SAP Certified Application Professional - Financials in SAP S/4HANA
1610 for SAP ERP Finance Experts

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QUESTION 1

How does the Near-Zero Downtime method minimize the downtime of the productive SAP system during migration?

Response:

- A. The data from previous years is archived.
- B. SQL database commands are used to accelerate the migration
- C. A clone of the productive system is used.
- D. Optimized data compression is used to minimize the data volume.

Correct Answer: C

QUESTION 2

Which modules need to be updated when you migrate to SAP S/4HANA?

Note: There are 2 correct answers to this question.

Response:

- A. Collections Management (FIN-FSCM-COL)
- B. Cash Management (FIN-FSCM-CLM)
- C. In-House Cash (FIN-FSCM-IHC)
- D. Credit Management (FI-AR-CR)

Correct Answer: BD

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

Your system currently does NOT use business partners (BP). The master data for suppliers and vendors and the defined account groups are NOT connected and are handled by separate departments.

When preparing for integration, what do you have to create?

Response:

- A. Create a BP type for each industry category in the customer/vendor accounts.
- B. Create a BP role for each customer and vendor account group.
- C. Create a BP category for each legal form maintained for customers/vendors.
- D. Create a BP grouping for each customer and vendor account group.

Correct Answer: D

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

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