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Vendor:SAP

Exam Code:C_TS4FI_1909

Exam Name:SAP Certified Application Associate -
SAP S/4HANA for Financial Accounting Associates (SAP
S/4HANA 1909)

Version:Demo

QUESTION 1

The dunning run is made up of three main steps that happen in a particular sequence. What is the correct sequence of steps?

- A. Account selection
- B. Dun account
- C. Dun line items
- D. V

Correct Answer: A

QUESTION 2

Which of the following types of tasks are available in the Financial Closing Cockpit application? Choose the correct answers.

- A. Flow definition
- B. Online transactions
- C. Remote tasks
- D. Task list template

Correct Answer: ABC

QUESTION 3

When you post a manual incoming payment, which parameters are valid for all payment documents? Note: There are 2 correct answers to this question.

- A. Bank account
- B. Residual item
- C. Tolerance group
- D. Journal entry type

Correct Answer: AD

QUESTION 4

With the automatic clearing program, a user can clear open items for which of the following items? Choose the correct answers. (2)

- A. Currency
- B. Subledger accounts
- C. General ledger
- D. Special general ledger indicator

Correct Answer: BC

QUESTION 5

You want to make the Reference Document Number field required for entry. Which object controls this setting? Please choose the correct answer.

- A. Document field status
- B. Document posting key
- C. Document reference key
- D. Document type

Correct Answer: D

QUESTION 6

Which of the following options are included in the Asset Explorer? Choose the correct answers. (3)

- A. Drill down to Financial Accounting (FI) document.
- B. Drill down to reports.
- C. Post documents.
- D. Display depreciation calculation.

Correct Answer: ABD

QUESTION 7

Which of the following statements apply to the special general ledger types of noted items? Choose the correct answers. (3)

- A. No zero-balance check is made in the system.
- B. Noted items are posted to an alternative reconciliation account.
- C. No postings are made on an offsetting account.
- D. No special general ledger indicators of your own can be created of this type.

E. The account for the offsetting entry is selected automatically.

Correct Answer: ABC

QUESTION 8

What is the difference between the ledger approach and the accounts approach to parallel valuation in Asset Accounting?

A. In the accounts approach, you assign a completely separate set of accounts for each accounting principle, unlike the ledger approach

B. In the ledger approach, you maintain additional depreciation areas to post the delta valuation of each accounting principle, unlike the accounts approach.

C. In the accounts approach, you define a technical clearing account for integrated asset acquisitions, unlike the ledger approach

D. In the ledger approach, you assign a ledger group to every depreciation area, unlike the accounts approach

Correct Answer: C

QUESTION 9

Down payments received reduce the total of which of the following entities? Choose the correct answer.

A. Bank balance

B. Receivables

C. Inventory

D. Payables

Correct Answer: B

QUESTION 10

Which statements best describe a profit center? Note: There are 2 correct answers to this question.

A. It is the only object from which segments can be uniformly derived.

B. It has to be used simultaneously with segments to create separate balance sheet and PandL statements.

C. It is the only object that can be uniformly derived using segments.

D. It is an element for which separate balance sheet and PandL statements can be created.

Correct Answer: AD

QUESTION 11

What are some of the benefits of SAP S/4HANA? Note: There are 2 correct answers to this question.

- A. The data is aggregated on the fly from any line item table
- B. The data is summarized into higher levels of aggregates to help system performance
- C. The data is available in real time at line item detail
- D. The data is analyzed after it is extracted and loaded in the reporting system

Correct Answer: AC

QUESTION 12

Which of the following tolerance groups should every company code always have? Choose the correct answer.

- A. Named
- B. Defined
- C. Special
- D. Blank

Correct Answer: D