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Exam: C_TS4FI_1909

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

Vendor: SAP

Version: DEMO



Question 1: The usage of which of the following depreciation types can be activated per depreciation area? There are 3 correct answers.

- A. Ordinary depreciation
- B. Unplanned depreciation
- C. Special depreciation
- D. Scheduled depreciation

Answer: A, B, C

Question 2: For which of the following can you park documents? There are 2 correct answers.

- A. Sales invoices
- B. General ledger accounts
- C. Material accounts
- D. Customer accounts

Answer: B, D

Question 3: After you collect data in the Intercompany Reconciliation tool, what are the next steps of the reconciliation process?

- A. 1. Store the data 2. Present reconciled and non-reconciled data. 3. Communicate differences. 4. Post the correction documents.
- B. 1. Present reconciled and non-reconciled data. 2. Post the correction documents. 3. Store the data 4. Communicate differences.
- C. 1. Post the correction documents. 2. Store the data 3. Present reconciled and non-reconciled data. 4. Communicate differences.
- D. 1. Store the data 2. Present reconciled and non-reconciled data. 3. Post the correction documents. 4. Communicate differences.

Answer: A

Question 4: Your customer- performs pre-closing activities on the last day of the month. Which activities are typically executed during pre-closing? There are 3 correct answers.

- A. Post recurring entries for the general ledger.
- B. Create the asset history sheet for asset accounting.
- C. Perform foreign currency valuation for accounts payable.
- D. Process bad debt expenses for accounts receivable.

Answer: A, D

Question 5: What field can you change on a posted invoice?

- A. Tax code
- B. Cost center
- C. Payment terms.
- D. Special G / L indicator

Answer: A



Question 6: The SAP Business Workflow has_ process dimensions.

- A. Five
- B. Three
- C. Four
- D. Two

Answer: C

Question 7: You define the type of custom currency Z1 for your company code. What types of currency should be stored in the Data Entry view? There are 2 correct answers.

- A. Object currency.
- B. Company code currency
- C. Document currency
- D. Custom currency type

Answer: B, C

Question 8: You are getting ready to post your first simple general ledger document using the SAP Fiori app for posting in a test environment- What configuration items do you need to set up to post a simple document? Note: There are 2 correct answers.

- A. Posting period variant must be created and assigned
- B. Number range and document types must be maintained
- C. Line item text templates must be maintained
- D. Tax types and tax codes must be maintained

Answer: A, C

Question 9: In your system, you currently perform manual outgoing payments and you want to use the automatic payment program. Which settings must you maintain as part of the configuration of the automatic payment program? There are 2 correct answers.

- A. Bank determination
- B. Paying company codes
- C. Payment terms
- D. Special G/L indicators

Answer: A, B

Question 10: Which SAP technological product provides the platform required for SAP to support the digital transformation of an organization?

- A. SAP HANA
- B. SAP Net Weaver
- C. SAP CRM
- D. SAP Fiori

Answer: A

Question 11: Your customer wants to start using SAP S/4HANA line-of-business solutions. Which of these solutions help you run human resource management processes? There are 2 correct answers.

- A. SAP Success Factors
- B. SAP Hybris
- C. SAP Fieldglass
- D. SAP Concur

Answer: A, C

Question 12: Which of the following retirement types is referred to as scrapping?

- A. Complete integrated asset retirement
- B. Partial retirement without revenue and without customer
- C. Unplanned depreciation of remaining value
- D. Complete retirement with revenue but without customer

Answer: B

Question 13: You are starting the fiscal year-end process in Asset Accounting in SAP S/4HANA. What are the year-end closing program checks for Asset Accounting? There are 2 correct answers.

- A. Assets are complete and error free.
- B. Fixed asset fiscal year change is complete.
- C. Depreciation is posted in full
- D. General ledger and subledgers are closed.

Answer: A, C

Question 14: What does the year-end closing program in Asset Accounting do? Note: There are 3 correct answers.

- A. It posts all remaining deprecation and imputed interest.
- B. It checks whether the depreciation is posted completely for the fiscal year.
- C. It settles all assets under construction with values and maintained settlement rules.
- D. It indicates if any of the created asset master records contain errors or are incomplete.
- E. It blocks all postings to Asset Accounting for the closed fiscal years.

Answer: B, D, E

Question 15: What object determines the number range for business partner master data?

- A. Business partner grouping
- B. Business partner type
- C. Business partner role
- D. Business partner category

Answer: A

Question 16: There are four dunning program steps that can be performed during the automatic dunning procedure as follows: Arrange these steps into the correct sequence.

- A. Schedule the dunning run.
- B. Maintain the parameters.
- C. Start the dunning printout.
- D. Change the dunning proposal.

Answer: A, B, C, D



Question 17: What do you define in Customizing for the payment program? There are 3 correct answers.

- A. Bank determination
- B. Payment run ID
- C. Forms for the payment media
- D. Exchange rate type
- E. Allowed currencies

Answer: A, C, E

Question 18: You are responsible for implementing Asset Accounting. You are provided with the legacy data of various assets and their grouping information based on category, life, and depreciation terms. What configuration step would you initiate to maintain these categories in SAP S/4HANA?

- A. Define general ledger accounts per each category of legacy asset.
- B. Define asset classes and maintain their attributes.
- C. Copy the chart of depreciation and maintain depreciation areas.
- D. Configure depreciation keys and calculation keys.

Answer: C