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NEW QUESTION: 1

Which edition of SAP S/4HANA introduced the universal journal?

- A. SAP S/4HANA Finance 1503
- B. SAP S/4HANA Cloud
- C. SAP Business Suite powered by SAP HANA
- D. SAP S/4HANA1511

Answer: A (LEAVE A REPLY)

NEW QUESTION: 2

You are configuring depreciation areas in Asset Accounting.

Which of the following settings is NOT permitted?

- A. Area posts in real time
- B. Area posts revaluation only
- C. Area posts depreciation only
- D. Area does not post

Answer: B (LEAVE A REPLY)

NEW QUESTION: 3

Which of the following control data is carried by asset classes? Choose the correct answers. (3)

- A. Number range interval
- B. Screen layout

C. Account determination

D. Insurance type

Answer: A,B,C ([LEAVE A REPLY](#))

NEW QUESTION: 4

What checks does the year-end closing program (RAJABSOO) perform? Choose the correct answers. 2

A. Assets are complete and error-free.

B. Last fiscal year has been updated.

C. Depreciation lists and the asset history sheet have been checked.

D. Depreciation and asset balances are posted in full.

Answer: A,D ([LEAVE A REPLY](#))

NEW QUESTION: 5

On which levels can you activate document splitting? Note: There are 2 correct answers to this question.

A. Ledger level

B. Company code level

C. Client level

D. Document type level

Answer: B,C ([LEAVE A REPLY](#))

NEW QUESTION: 6

At what level is the bank master data stored in SAP S/4HANA?

A. At client level

B. At controlling area level

C. At company code level

D. At company level

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 7

You are running an international business and you want to set up separate legal entities to run operations and perform accounting activities Which organizational unit do you need to create for each legal entity?

A. Controlling area

B. Company

C. Company code

D. Segment

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 8

Document splitting is active in your company code. The splitting characteristic is the profit center. All accounts are assigned. You post a vendor invoice with a single expense that are all assigned to different profit Centers. The expense is changed with 10% VAT. How many line items are created in the Entry view and how many are created in the General Ledger view?

- A. Entry view: 5 General Ledger view 7
- B. Entry view: 3 General Ledger view 7
- C. Entry view: 5 General Ledger view: 9
- D. Entry view: 3 General Ledger view: 9

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 9

Which of the following currency types can you set in customizing activity "define setting for ledgers and currency type"?

There are 2 correct answers to this question.

- A. Material ledger currency
- B. Group currency
- C. Local currency
- D. Transaction currency

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 10

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

- A. In the ledger approach, you maintain additional depreciation areas to post the delta valuation of each accounting principle, unlike the accounts approach.
- B. In the accounts approach, you assign a completely separate set of accounts for each accounting principle, unlike the ledger 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

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 11

For which of the following special G/L transactions does the SAP S/4HANA application not update the transaction figures? Choose the correct answer.

- A. Vendor account
- B. Special general ledger account
- C. Noted items
- D. Customer account

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 12

In your system, you currently perform manual outgoing payments and want to use the automatic payment program. Which settings must you maintain as part of the configuration of the automatic payment program.

NOTE: 2 answers to this question

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

Answer: B,C ([LEAVE A REPLY](#))

NEW QUESTION: 13

Which of the following steps do you typically perform when executing the payment run with the automatic payment program? There are 2 correct answers to this question.

- A. Define maximum amounts to be paid by supplier.
- B. Maintain open item selection parameters.
- C. Rank bank accounts for payment.
- D. Review the payment proposal exception list

Answer: C,D ([LEAVE A REPLY](#))

NEW QUESTION: 14

Which two reports should you use to create correspondence to and from customers and vendors to enable you to verify the balance of receivables and payables? Choose the correct answers.

- A. SAPF130L
- B. SAPF130E
- C. SAPF130K
- D. SAPF130D

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 15

Which currency valuation program is replaced by FAGL_FCV? Choose the correct answer.

- A. SAPF100
- B. FAGL_VALUATION
- C. SAPF130K
- D. FAGL_FC_VALUATION

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 16

Which of the following methods can be used to transfer Asset Accounting (FI-AA) legacy data? Choose the correct answers. (3)

- A. For a manageable quantity of legacy data, use the manual transaction code AS91 and ABLDT
- B. For a very large quantity of legacy data, use the direct input procedure (program RAALTD11)
- C. For a large to very large quantity of legacy data, use the legacy data transfer using a BAPI interface
- D. For a small quantity of legacy data, use AS100.
- E. For a large quantity of legacy data, use batch input procedure (program RAALTD01)

Answer: ([SHOW ANSWER](#))

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NEW QUESTION: 17

For which activities can you use an extension ledger? Note: There are 2 correct answers to this question.

- A. Adjustments for consolidation purposes
- B. Simulation of foreign currency valuation
- C. Configuration of custom fields for financial statements
- D. Parallel valuation of depreciation areas

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 18

Identify some of the checks for archiving G/L accounts (master data). Choose the correct answers. (3)

- A. Is the fiscal year closed?
- B. Are there (still) transaction figures (for example, have they already been archived)?
- C. Has a deletion indicator been set?
- D. Are there (still) documents?

Answer: B,C,D ([LEAVE A REPLY](#))

NEW QUESTION: 19

Which of the following are SAP Fiori design principles? There are 2 correct answers to this question.

- A. Rational
- B. Role-based
- C. Responsive
- D. Routine

Answer: B,C ([LEAVE A REPLY](#))

NEW QUESTION: 20

You configured Asset Accounting for your company code with three depreciation areas that post in real time and corresponding depreciation areas to track group currency values. When you post an external acquisition, how many documents are created?

- A. 4
- B. 6
- C. 1
- D. 3

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 21

What field can you change on a posted invoice?

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

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 22

In which items of a financial statement version can you find values related to accounts for sales deductions and material expenses?

- A. Sales deductions in assets item Material expenses in loss item
- B. Sales deductions in loss item
Material expenses in liabilities item
- C. Sales deductions in loss item Material expenses in loss item
- D. Sales deductions in liabilities item material expenses in loss item

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 23

Your customer wants the document numbers for two separate document types to share the same number range.

How can you achieve this?

Please choose the correct answer.

- A. Define two valuation areas and two accounting principles with relevant links to ledgers.
- B. Define two valuation methods and assign the accounting principles to the new valuation methods.
- C. Define a valuation area and ledger group for two ledgers to link with the new valuation area.
- D. Define a valuation area and extension ledger to link with the new valuation area.

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 24

What is the maximum number of steps possible in validation? Choose the correct answer.

- A. 566
- B. 199
- C. 999
- D. 99

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 25

You have to run the foreign currency valuation for both US GAAP and IFRS, which leads to different values for the two different accounting principles.

How can you set this up in the system?

- A. Define a valuation area and ledger group for two ledgers to link with the new valuation area
- B. Define two valuation areas and two accounting principles with relevant links to ledgers
- C. iDefine two valuation methods and assign the accounting principles to the new valuation methods
- D. Define a valuation area and extension ledger to link with the new valuation area

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 26

What happens to the transaction figures when you post a normal reversal posting?

- A. They are deleted
- B. They are increased.
- C. They are cleared.
- D. They are reset.

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 27

You want to define a validation for the combination of ledger account and cost center. For what point of call is this validation defined? Please select the correct answer.

- A. Line of documents.
- B. Complete document

- C. Sales cost accounting
- D. Header of the document

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 28

What is the recommended organizational unit for cost-of-sales accounting?

- A. Functional area
- B. Controlling area
- C. Sales area
- D. Business area

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 29

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 to this question.

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

Answer: A,B ([LEAVE A REPLY](#))

NEW QUESTION: 30

Cleared items contain which of the following pieces of information? Choose the correct answers. (2)

- A. Archival information
- B. Clearing document number
- C. Clearing date
- D. Due date

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 31

What data do you maintain in the chart of accounts sections of a General Ledger account?
Please choose the correct answer

- A. User data
- B. Authorization data
- C. Reconciliation data
- D. Consolidation data

Answer: ([SHOW ANSWER](#))

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NEW QUESTION: 32

What are the features of the Accrual Engine in SAP S/4 HANA? There are 2 correct answers to this question.

- A. Complex postings with more than two line items are NOT possible.
- B. The fiscal year variant of the general ledger is supported.
- C. The FI reversal is NOT supported.
- D. All currencies of general ledger are supported.

Answer: B,D (LEAVE A REPLY)

NEW QUESTION: 33

On which level are asset classes created?

- A. Depreciation area
- B. Client
- C. Chart of depreciation
- D. Company code

Answer: B (LEAVE A REPLY)

NEW QUESTION: 34

What must you do to create new validations and substitutions? Note There are 2 correct answers to this question.

- A. Choose the chart of accounts
- B. Deactivate all former validations and substitutions
- C. Define the area of application
- D. Select the relevant call-up point

Answer: C,D (LEAVE A REPLY)

NEW QUESTION: 35

In addition to the local and global currency in the universal journal, how many freely defined currencies can you assign per company code and ledger.

- A. 3
- B. 5
- C. 10

D. 8

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 36

The SAP Business Workflow has_ process dimensions. Choose the correct answer.

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 37

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

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

Answer: A,B ([LEAVE A REPLY](#))

NEW QUESTION: 38

You want to specify the financial statement version for asset reports in Customizing. Where do you need to assign the financial statement version?

- A. To each chart of depreciation
- B. To each accounting principle
- C. To each depreciation area
- D. To each company code

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 39

What types of data are maintained for a house bank? Note: There are 2 correct answers to this question.

- A. Overdraft limit
- B. Data medium exchange (DME) details
- C. payment signatories
- D. General Ledger account

Answer: B,D ([LEAVE A REPLY](#))

NEW QUESTION: 40

It is common for companies to receive invoices for the previous fiscal year at the beginning of the new fisca year. Which dates must have the same fiscal year in the document entry?

- A. Document date and posting date.
- B. Posting date and asset value date
- C. Document date and asset value date
- D. Posting date and entry date.

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 41

Which reporting tools are available with SAP S/4 HANA embedded analytics? Note: There are 2 correct answers to this question

- A. KPI modeling apps
- B. SAP Analytics Cloud
- C. SAP Analysis for Microsoft Office
- D. Query Browser

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 42

What is the maximum dunning level that can be assigned to a dunning procedure? Choose the correct answer

- A. 1
- B. 11
- C. 9
- D. 7

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 43

Which of the following retirement types is referred to as scrapping? Please choose the correct answer.

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

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 44

For which of the following transactions can you use noted items? Choose the correct answer

- A. Customer payment
- B. Vendor payment
- C. Late payment
- D. Down payment request

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 45

Which of the following functions include the important functions of the SAP List Viewer tool? Choose the correct answers. (3)

- A. Calculating totals and subtotals
- B. Deleting and inserting columns
- C. Setting filters
- D. Defining print parameters

Answer: A,B,C (LEAVE A REPLY)

NEW QUESTION: 46

It is common for companies to receive invoices for the previous fiscal year at the beginning of the new fiscal year. Which dates must have the same fiscal year in the document entry?

- A. Posting date and entry date.
- B. Posting date and asset value date
- C. Document date and asset value date
- D. Document date and posting date.

Answer: (SHOW ANSWER)

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NEW QUESTION: 47

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

Answer: C,D (LEAVE A REPLY)

NEW QUESTION: 48

How does SAP S/4HANA reduce system complexity and improve system efficiency?

Note: There are 2 correct answers to this question.

- A. By providing application code that deals with aggregates and indexes
- B. By removing views of data at runtime from the same source tables
- C. By providing views of data at runtime from the same source tables
- D. By removing application code that deals with aggregates and indexes

Answer: C,D (LEAVE A REPLY)

NEW QUESTION: 49

What fields of a financial accounting document influence the automatic payment program?

There are 3 correct answers to this question.

- A. Payment advice
- B. Payment method
- C. Payment block.
- D. Payment term
- E. Payment type

Answer: B,C,D (LEAVE A REPLY)

NEW QUESTION: 50

You have been asked to set up house banks as part of the implementation. What information do you need?

Note: There are 3 correct answers to this question.

- A. Company code
- B. Payment method
- C. Bank master data
- D. General ledger account
- E. Supplier account

Answer: A,C,D (LEAVE A REPLY)

NEW QUESTION: 51

What steps are required to create a substitution in financial accounting? There are 3 correct answers to this question

- A. Choose the area of application GL
- B. Activate the substitution rule
- C. Assign the substitution rule to the controlling area
- D. Select the correct call point
- E. Define the substitution rule with its different steps using the formula editor

Answer: A,B,E (LEAVE A REPLY)

NEW QUESTION: 52

Which of the following parameters are controlled by the screen layout? Choose the correct answers. (3)

- A. Reference

- B. Number range
- C. Maintenance level
- D. Field selection

Answer: A,C,D ([LEAVE A REPLY](#))

NEW QUESTION: 53

Which of the following is the first step in the variant principle? Choose the correct answer.

- A. Define variant
- B. Determine values for the variant
- C. Assign the variant to the objects
- D. Create multiple variants

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 54

Identify the call up points that have been provided for Financial Accounting (FI). There are 3 correct answers to this question.

- A. Document line
- B. Controlling area
- C. Complete Document
- D. Organizational unit
- E. Document header

Answer: A,C,E ([LEAVE A REPLY](#))

NEW QUESTION: 55

What is the first step in the reconciliation process? Choose the correct answer.

- A. Present reconciled and non-reconciled data
- B. Collect data from different companies
- C. Communicate differences

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 56

Which General Ledger account type do you select to perform activity cost allocations?
Please choose the correct answer.

- A. Sales and Distribution
- B. Accounting
- C. Materials Management
- D. Financial Accounting

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 57

Identify some of the fields related to the depreciation area in the asset master record.

Choose the correct answers. (3)

- A. Useful life
- B. Asset description
- C. Scrap value
- D. Depreciation start

Answer: A,C,D ([LEAVE A REPLY](#))

NEW QUESTION: 58

How many posting period intervals in SAP S/4HANA are used for postings of Financial Accounting (FI) and Controlling (CO)?

- A. 2
- B. 3
- C. 12
- D. 16

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 59

When procurement transactions are posted, which of the following steps is exclusively carried out in Materials Management? There are 2 correct answers to this question.

- A. Parking function
- B. Save function
- C. Hold function
- D. Insert function

Answer: A,C ([LEAVE A REPLY](#))

NEW QUESTION: 60

Which edition of SAP S / 4HANA did the universal magazine present? Please choose the correct answer.

- A. SAP S/4HANA1511
- B. SAP S / 4HANA Finance 1503
- C. SAP S / 4HANA Cloud
- D. SAP Business Suite powered by SAP HANA

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 61

You want to configure the tax calculation procedures. What are the main elements you need to define? There are 3 correct answers to this question

- A. Account or transaction key
- B. Sequence of steps
- C. Country key

- D. Tax code
- E. Condition Type

Answer: (SHOW ANSWER)

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NEW QUESTION: 62

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

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

Answer: B,C,D (LEAVE A REPLY)

NEW QUESTION: 63

You use the ledger approach for parallel accounting in Asset Accounting. Depreciation area 01 is assigned to the leading ledger for leading valuation and depreciation area 32 is assigned to the non-leading ledger for parallel valuation. What posting option should you choose for depreciation area 32?

- A. Area Posts Depreciation Only
- B. Area Posts in Real Time
- C. Area Does Not Post
- D. Area Posts APC Immediately, Depreciation Periodically

Answer: (SHOW ANSWER)

NEW QUESTION: 64

Which of the following parameters can be changed on a time-dependent basis? Choose the correct answers. (3)

- A. Useful life (year or period)
- B. Variable depreciation portion
- C. Depreciation start date
- D. Depreciation key

Answer: A,B,D ([LEAVE A REPLY](#))

NEW QUESTION: 65

On what basis does the system determine the period for the asset retirement? Choose the correct answer.

- A. Net book value
- B. Asset value date (asset retirement date)

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 66

Your SAP S/4HANA system is integrated with controlling. You perform cost of sales accounting, and you report your profit and loss per profit center.

When posting a supplier invoice to a primary cost account, which field is mandatory by standard procedures?

- A. Business Area
- B. Cost Center
- C. Segment
- D. Functional Area

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 67

On which levels can you maintain field status controls for business partners (BP)?

Note: There are 3 correct answers to this question.

- A. BP category
- B. Company code
- C. BP role
- D. DB Ptype
- E. Client

Answer: C,D,E ([LEAVE A REPLY](#))

NEW QUESTION: 68

Where do you indicate that the useful life of the asset sub-number is identical to the useful life of the main asset?

- A. In the asset master record of the main asset
- B. In the screen layout of the deprecation area
- C. In the account determination of the asset class
- D. In the screen layout of the asset master record

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 69

In Asset Accounting, which object do you use to handle separate valuation for parallel accounting? Please choose the correct answer.

- A. Depreciation key
- B. Chart of depreciation
- C. Valuation area
- D. Depreciation area

Answer: (SHOW ANSWER)

NEW QUESTION: 70

What do you define when configuring asset classes?

Note: There are 3 correct answers to this question.

- A. Posting keys
- B. Number ranges
- C. Financial statement version
- D. Screen layout rules
- E. Account determination

Answer: B,D,E (LEAVE A REPLY)

NEW QUESTION: 71

Which statement best describes the normal reversals functionality?

- A. Executes the inverse posting by increasing the transaction figures.
- B. Executes a transfer posting by resetting the transaction figures.
- C. Executes an inverse posting by resetting the transaction figures.
- D. Executes the inverse posting of a cleared document before resetting it.

Answer: A (LEAVE A REPLY)

NEW QUESTION: 72

What is the format of a company code key? Choose the correct answer.

- A. Six-digit alphanumeric
- B. Two-digit alphanumeric
- C. Eight-digit alphanumeric
- D. Four-digit alphanumeric

Answer: (SHOW ANSWER)

NEW QUESTION: 73

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?

Note: There are 2 correct answers to this question.

- A. General ledger and subledgers are closed.
- B. Depreciation is posted in full
- C. Assets are complete and error free.

D. Fixed asset fiscal year change is complete.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 74

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

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

Answer: B,C,D ([LEAVE A REPLY](#))

NEW QUESTION: 75

What should you check if the balance of the GR/IR account is not zero at the purchase order item level on the balance sheet key date? Choose the correct answers. 2

- A. Check to see if the goods were produced by the key date, but have not been invoiced.
- B. Check to see if the goods were invoiced by the key date, but have not yet been delivered.
- C. Check to see if the goods were ordered by the key date, but have not been received.
- D. Check to see if the goods were delivered by the key date, but have not yet been invoiced.

Answer: B,D ([LEAVE A REPLY](#))

NEW QUESTION: 76

You need to define a new document type with a specific document number range to post customer invoices via interface from a non-SAP system How would you define the document number range?

- A. You have to use internal number assignment.
- B. You have to use continuous number assignment
- C. You have to use external number assignment.
- D. You can use internal, external, or continuous number assignment.

Answer: ([SHOW ANSWER](#))

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NEW QUESTION: 77

Which activities can you perform with a recurring journal entry? Note: There are 2 correct answers to this question

- A. Create monthly postings on any date of a month.
- B. Obtain an overview of related future postings.
- C. Set rules to distribute amounts to be posted.
- D. Determine the number of postings.

Answer: A,B (LEAVE A REPLY)

NEW QUESTION: 78

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?

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

Answer: A,B (LEAVE A REPLY)

NEW QUESTION: 79

Which prerequisite must be met by the technical clearing account for integrated asset acquisition?

- A. The account is a profit-and-loss account that must be open item managed.
- B. The account is assigned in the asset account determination for each valid deprecation area.
- C. The account is created for all active company codes of the client.
- D. The account is a reconciliation balance sheet account for fixed assets.

Answer: D (LEAVE A REPLY)

NEW QUESTION: 80

What are the maintenance levels of a screen layout rule for asset classes?

- A. Depreciation area, asset class, main asset number, subnumber
- B. Asset class, main asset number, subnumber.
- C. Asset class, depreciation area, main asset number, group asset
- D. Main asset number, subnumber. depreciation area

Answer: B (LEAVE A REPLY)

NEW QUESTION: 81

What are the pillars of the SAP Fiori user experience paradigm?

Note: There are 3 correct answers to this question.

- A. Responsive
- B. User-based
- C. Simple
- D. Role-based
- E. Vibrant

Answer: ([SHOW ANSWER](#))

Explanation

<https://www.sothis.tech/en/sap-fiori-ux-what-and-why/>

NEW QUESTION: 82

Which requirements do you need to fulfill to use data aging for Finance in the SAP S/4HANA system?

Note: There are 3 correct answers to this question.

- A. Activate aging on SAP HANA.
- B. Switch on the data aging business function
- C. Define the logical file path as a global path for data aging
- D. Add required authorizations for data aging to your role.
- E. Activate data aging for your company code.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 83

Which elements define the integration of asset acquisitions to the general ledger?

Note: There are 2 correct answers to this question.

- A. Valuation area
- B. Depreciation keys
- C. Asset class
- D. Depreciation area

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 84

You forgot to add a new general ledger account into the financial statement version. What impact does this have on the net profit and net loss?

- A. The balance of the new account is added to the notes in the financial statement item section and is excluded from the calculation
- B. The balance of the new account is added to the notes in the financial statement item section and is included in the calculation
- C. The balance of the new account is added to the non-assigned section and is included in the calculation

D. The balance of the new account is added to the non-assigned section and is excluded from the calculation

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 85

Which of the following information is entered in the chart of accounts segment of a G/L account? Choose the correct answers. (3)

- A. Account number
- B. Currency fields
- C. Consolidation fields
- D. Control fields

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 86

Which of the following options can you use to change the G/L account master data using collective processing? Choose the correct answers. (3)

- A. Change company code data
- B. Change chart of accounts data
- C. Change account descriptions
- D. Change client level data

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 87

A vendor is also a customer. The payment program has to clear the open items. Which setting has to be maintained for the business partner?

- A. The alternative payer and payee
- B. The account link
- C. The same payment method
- D. The same bank details

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 88

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

4. Communicate differences.

C. 1. Store the data

2. Present reconciled and non-reconciled data.

3. Communicate differences.

4. Post the correction documents.

D. 1. Post the correction documents.

2. Store the data

3. Present reconciled and non-reconciled data.

4. Communicate differences.

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 89

What items are NOT cleared by the automatic clearing program? Note: 3 Answers

A. Items with value added tax

B. Items with sales and use tax

C. Statistical postings

D. Noted Items

E. Items with withholding tax

Answer: C,D,E ([LEAVE A REPLY](#))

NEW QUESTION: 90

You are a group cash manager interested in the North American business market. What are the personalization options available to you in SAP Fiori?

Note: There are 2 correct answers to this question.

A. You can adapt the launchpad color theme according to predefined values for the cash report

B. You can create an app to take you directly to the cash position of the North American business market.

C. You can create a tile group with all the apps required for your daily business for easy access.

D. You can create access to relevant apps for the North American accounts payable group that reports to you.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 91

Identify the steps performed during the general ledger closing operations for the fiscal year. Choose the correct answers. 3

A. Accruals are carried out.

B. Vendor invoices are posted.

C. Foreign currency documents are valued.

D. The balance carry forward program is run.

Answer: A,C,D (LEAVE A REPLY)

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NEW QUESTION: 92

How does the SAP HANA architecture improve SAP S/4HANA system performance?
Please choose the correct answer

- A.** SAP HANA uses a structured hierarchical data model with a multitude of lean prebuilt aggregated tables to write efficient code.
- B.** SAP HANA organizes data in line item tables and can aggregate data from these line item tables at runtime.
- C.** SAP HANA makes extensive use of database indexes providing common access paths to data in order to improve access speed.
- D.** SAP HANA allows you to build aggregate tables on top of aggregates and, in addition, special versions of the database tables to support special applications.

Answer: B (LEAVE A REPLY)

NEW QUESTION: 93

Identify the fields that cannot be changed while changing parked documents. Choose the correct answers. (3)

- A.** Document type or document number
- B.** Currency
- C.** Account assignment objects
- D.** Company code

Answer: A,B,D (LEAVE A REPLY)

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