

SAP.C_TS4FI_1809.v2022-07-08.q151

Exam Code:	C_TS4FI_1809
Exam Name:	SAP Certified Application Associate - SAP S/4HANA for Financial Accounting Associates (SAP S/4HANA 1809)
Certification Provider:	SAP
Free Question Number:	151
Version:	v2022-07-08
# of views:	4434
# of Questions views:	1510
https://www.freeqas.com/qa/SAP/C_TS4FI_1809/SAP.C_TS4FI_1809.v2022-07-08.q151.html	

NEW QUESTION: 1

Cleared items contain which of the following pieces of information?

Please choose the correct answer.

Response:

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

Answer: ([SHOW ANSWER](#))

https://help.sap.com/saphelp_pserv472/helpdata/en/8f/18eec604ea11d289700000e8215862/frameset.htm

NEW QUESTION: 2

Which data can you edit in the payment proposal?

Note: There are 3 correct answers to this question.

Response:

- A. Payment block
- B. Invoice amount
- C. Payee
- D. Cash discount
- E. House bank

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

https://help.sap.com/doc/saphelp_46c/4.6C/es-ES/6e/121b159f0411d189b80000e829fbbd/content.htm?no_cache=true

NEW QUESTION: 3

In your SAP S/4HANA system, you report financial values for three separate accounting principles. You post an acquisition for an asset that is capitalized in a single accounting principle. If you use the application to post integrated asset acquisitions, how many documents will the system post?

- A. 4
- B. 3
- C. 2
- D. 1

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

NEW QUESTION: 4

You want to create a substitution in Financial Accounting.

Which parts do you have to define for each step of the substitution?

Note: There are 2 correct answers to this question.

- A. Prerequisite
- B. Check
- C. Message
- D. Replacement

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

NEW QUESTION: 5

When you post a manual incoming payment, which parameters are valid for all payment documents?

Note: There are 2 correct answers to this question.

Response:

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

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

NEW QUESTION: 6

Which of the following lists support the dunning clerk's work?

There are 3 correct answers to this question.

Response:

- A. The dunning history list
- B. The list of vendor balances in local currency
- C. The dunning list
- D. The blocked accounts list

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

NEW QUESTION: 7

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

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 8

True or False: The only version of the public cloud edition of SAP S/4HANA a customer can be on is the latest released version.

Response:

- A. False
- B. True

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

NEW QUESTION: 9

Which of the following are the month-end closing activities for external purposes? Choose the correct answers.

3

- A. Create external and internal reports
- B. Perform foreign currency valuations
- C. Close the old period
- D. Post goods issues for deliveries to customers

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 10

Which of the following statements are valid for financial document number ranges? There are 3 correct answers to this question.

- A. The same financial document number range can be assigned to several types of documents.
- B. All financial document number ranges may contain numbers and / or letters.
- C. Financial document number ranges defined at the client level should NOT be superimposed.
- D. The financial document number ranges must be defined for the year in which they are used.
- E. The financial document number ranges are defined at the company code level.

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

NEW QUESTION: 11

Which closing activities are used in external reporting as per SAP best practices?

Note: There are 2 correct answers to this question.

- A. Perform valuations of open items in foreign currency.
- B. Reclassify receivables and payables
- C. Update product cost estimates.

D. Execute the plan cost center assessment cycle.

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

NEW QUESTION: 12

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

A. IT cost savings

B. Increased customizing flexibility

C. One-time license investment

D. Always up to date

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 13

The usage of which of the following depreciation types can be activated per depreciation area?

There are 3 correct answers to this question.

Response:

A. Ordinary depreciation

B. Scheduled depreciation

C. Unplanned depreciation

D. Special depreciation

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

NEW QUESTION: 14

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. Noted items

B. Customer account

C. Vendor account

D. Special general ledger account

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

NEW QUESTION: 15

Which objects can be posted to by more than one company code? There are 3 correct answers to this question.

A. Useful life (year or period)

B. Depreciation key

C. Depreciation start date

D. Variable depreciation portion

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

NEW QUESTION: 16

How do you depreciation areas in SAP S/4HANA?

Note: There are 2 correct answers to this question.

- A. Ensure depreciation areas always post to the general ledger.
- B. Assign depreciation area 01 to the leading ledger.
- C. Assign a ledger group to each depreciation area.
- D. Ensure each accounting principle is assigned to a depreciation area.

Answer: A,C (LEAVE A REPLY)

Valid C_TS4FI_1809 Dumps shared by PrepPdf.com for Helping Passing C_TS4FI_1809 Exam!
PrepPdf.com now offer the **newest C_TS4FI_1809 exam dumps**, the PrepPdf.com C_TS4FI_1809 exam **questions have been updated** and **answers have been corrected** get the **newest** PrepPdf.com C_TS4FI_1809 dumps with Test Engine here: https://www.preppdf.com/SAP/C_TS4FI_1809-prepaway-exam-dumps.html (270 Q&As Dumps, **40%OFF** Special Discount: **Exam-Tests**)

NEW QUESTION: 17

What information is provided when you execute the balance audit trail? Please choose the correct answer.

- A. A comparison of general ledger account balances across ledgers
- B. The open account balances for customer accounts and supplier accounts
- C. A list of changes of maintained sensitive fields in general ledger accounts
- D. The starting balance and the yearly changes to the balance of a general ledger account

Answer: D (LEAVE A REPLY)

NEW QUESTION: 18

You are posting an incoming payment against an invoice. Which document values does the user tolerance group control? There are 2 correct answers to this question.

- A. The payment amount allowed for each customer open item
- B. The cash discount amount (absolute value) allowed for a line item
- C. The total amount (sum of all line items) allowed to be posted
- D. The cash discount percentage allowed for the complete document

Answer: B,C (LEAVE A REPLY)

NEW QUESTION: 19

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

Answer: A,D (LEAVE A REPLY)

NEW QUESTION: 20

During which actions does the system assign the document number for Financial Accounting?

There are 2 correct answers to this question.

Response:

- A. Post
- B. Park
- C. Simulate
- D. Hold

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

NEW QUESTION: 21

Which program is used to enter accruals and deferrals regularly? Choose the correct answer.

- A. Devising program
- B. Recurring entry program
- C. Compact document journal
- D. Ledger grouping

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 22

You need to enter a percentage rate in the terms of payment to calculate_. Choose the correct answer.

- A. Debit amount
- B. Credit amount
- C. Invoice discount
- D. Cash discount

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

NEW QUESTION: 23

Delta postings can execute revaluation. Determine whether this statement is true or false.

Response:

- A. False
- B. True

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

https://wiki.scn.sap.com/wiki/display/ERPFI/FAGL_FC_VAL%3A+Delta+Logic+Foreign+Currency+Valuation

NEW QUESTION: 24

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. Sales cost accounting
- B. Line of documents.
- C. Complete document

D. Header of the document

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

NEW QUESTION: 25

Financial statement versions consist of a maximum of 10 hierarchy levels. Determine whether this statement is true or false.

A. True

B. False

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

NEW QUESTION: 26

Which functions allow you to temporarily save the entered data? Choose the correct answers. 2

A. Save function

B. Insert function

C. Parking function

D. Hold function

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 27

How does the system behave when an invoice is processed as a residual payment?

Response:

A. The payment difference is posted to a different account

B. All documents remain in the account as open items.

C. The original document and payment are cleared.

D. The payment difference is written off.

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

NEW QUESTION: 28

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

Please choose the correct answer.

Response:

A. Down payment request

B. Late payment

C. Vendor payment

D. Customer payment

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

<https://archive.sap.com/discussions/thread/1964519>

NEW QUESTION: 29

What are the characteristics of a company in SAP S/4HANA ? Note: 2 answers

A. It is responsible for costs and revenues within an organization

- B. It is considered for consolidation
- C. It can be assigned to a company code
- D. It represents separate areas of operation within an organization

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

NEW QUESTION: 30

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. Depreciation area
- D. Asset class

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

NEW QUESTION: 31

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

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

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

Valid C_TS4FI_1809 Dumps shared by PrepPdf.com for Helping Passing C_TS4FI_1809 Exam!
PrepPdf.com now offer the **newest C_TS4FI_1809 exam dumps**, the PrepPdf.com C_TS4FI_1809 exam **questions have been updated** and **answers have been corrected** get the **newest** PrepPdf.com C_TS4FI_1809 dumps with Test Engine here: https://www.preppdf.com/SAP/C_TS4FI_1809-prepaway-exam-dumps.html (270 Q&As Dumps, **40%OFF** Special Discount: **Exam-Tests**)

NEW QUESTION: 32

In stock valuation, which of the following groups of stocks are valued?

There are 3 correct answers to this question.

Response:

- A. Raw materials, supplies, and consumables
- B. Finished goods
- C. Work in process
- D. Goods invoiced

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

NEW QUESTION: 33

What is the correct order of steps when you use the SAP I financial Closing Cockpit?

- A. Create template 2 Create tasks 3 Define dependencies 4 Create task list 5 Release task list
- B. Create tasks 2. Define dependencies 3. Create template 4. Create task list 5 Release task list
- C. Create tasks 2. Define dependencies 3 Create task list 4. Create template 5. Release task list
- D. Create template 2 Create tasks 3. Create task list 4. Define dependencies 5. Release task list

Answer: [\(SHOW ANSWER\)](#)

NEW QUESTION: 34

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: 35

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. 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 [\(LEAVE A REPLY\)](#)

NEW QUESTION: 36

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

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

NEW QUESTION: 37

What do you define in Customizing for the payment program?

Note: There are 3 correct answers to this question.

Response:

- A. Exchange rate type
- B. Payment run ID
- C. Allowed currencies

D. Bank determination

E. Forms for the payment media

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

https://help.sap.com/erp2005_ehp_07/helpdata/en/08/04c5536a51204be10000000a174cb4/content.htm?no_cache=true

NEW QUESTION: 38

Which of the following are SAP Fiori design principles?

There are 2 correct answers to this question.

Response:

A. Role-based

B. Routine

C. Rational

D. Responsive

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

<https://experience.sap.com/fiori-design-web/design-principles/>

NEW QUESTION: 39

Where can an SAP Fiori end user change the theme of their launchpad?

Please choose the correct answer.

Response:

A. In the UI theme designer

B. In the Tile Catalog area of the launchpad designer

C. In the Tile Group area of the launchpad designer

D. In the Me area of the launchpad

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 40

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

Please choose the correct answer.

A. Document posting key

B. Document reference key

C. Document field status

D. Document type

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 41

On which organization unit level do you define a chart of depreciation? Please choose the answer:

A. Company code

B. Chart of accounts

C. Asset class

D. Client

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

NEW QUESTION: 42

How many cash discount periods can be entered in the terms of payment? Choose the correct answer.

A. 2

B. 8

C. 5

D. 3

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

NEW QUESTION: 43

Which of the following are posted in the program FAA_DEPRECIATION_POST? Choose the correct answers.

(3)

A. Ordinary depreciation such as book depreciation or imputed depreciation

B. Imputed interest

C. Unplanned depreciation or other manually planned depreciation

D. Parallel APC values

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

NEW QUESTION: 44

Which of the following options can you use to change the G/L account master data using collective processing?

There are 3 correct answers to this question.

Response:

A. Change client level data

B. Change account descriptions

C. Change company code data

D. Change chart of accounts data

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

NEW QUESTION: 45

Which program is used to enter accruals and deferrals regularly?

Please choose the correct answer.

Response:

A. Devising program

B. Ledger grouping

C. Recurring entry program

D. Compact document journal

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

<https://www.wyzant.com/resources/lessons/accounting/accruals-deferrals>

NEW QUESTION: 46

What account types can you use to classify general ledger accounts in SAP S/4HANA? There are 3 correct answers to this question.

- A. Reconciliation accounts
- B. Field status group
- C. Secondary costs
- D. Non-operating expense or income
- E. Balance sheet

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

Valid C_TS4FI_1809 Dumps shared by PrepPdf.com for Helping Passing C_TS4FI_1809 Exam!
PrepPdf.com now offer the **newest C_TS4FI_1809 exam dumps**, the PrepPdf.com C_TS4FI_1809 exam **questions have been updated** and **answers have been corrected** get the **newest** PrepPdf.com C_TS4FI_1809 dumps with Test Engine here: https://www.preppdf.com/SAP/C_TS4FI_1809-prepaway-exam-dumps.html (270 Q&As Dumps, **40%OFF** Special Discount: **Exam-Tests**)

NEW QUESTION: 47

What types of data are maintained for a house bank?

Note: There are 2 correct answers to this question.

Response:

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

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

NEW QUESTION: 48

Anyone with an appropriate user name and password can log on to the SAP Fiori launchpad through a web browser.

- A. true
- B. FALSE

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

NEW QUESTION: 49

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

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

D. Obtain an overview of related future postings.

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

NEW QUESTION: 50

In an asset main number in Asset Accounting, which information can be different between international GAAP and local GAAP?

There are 2 correct answers to this question.

Response:

- A. Capitalization date
- B. Net book value
- C. Deprecation start date
- D. Asset class

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

NEW QUESTION: 51

Which prerequisites must be fulfilled to allow for negative postings of journal entries? There are 2 correct answers to this question

- A. The reversal reason must be configured to allow negative postings.
- B. The posting key must allow negative postings.
- C. The company code must allow negative postings.
- D. The reversal accounts must be configured to allow negative postings.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 52

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

There are 3 correct answers to this question.

Response:

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

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

NEW QUESTION: 53

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

Response:

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

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

https://help.sap.com/erp_hcm_ias2_2015_01/helpdata/en/13/5bcd5140308973e10000000a44538d/frameset.htm

NEW QUESTION: 54

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 create an app to take you directly to the cash position of the North American business market.
- B. You can create access to relevant apps for the North American accounts payable group that reports to you.
- C. You can adapt the launchpad color theme according to predefined values for the cash report
- D. You can create a tile group with all the apps required for your daily business for easy access.

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

NEW QUESTION: 55

A message can contain up to six fields. Determine whether this statement is true or false.

Response:

- A. True
- B. False

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 56

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. Consolidation fields
- C. Currency fields
- D. Control fields

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

NEW QUESTION: 57

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

- A. Vendor invoices are posted.
- B. Accruals are carried out.
- C. Foreign currency documents are valued.
- D. The balance carry forward program is run.

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

NEW QUESTION: 58

Which of the following can you use for multiple programs with variants that are to be processed automatically? Choose the correct answer.

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

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

NEW QUESTION: 59

You want to post journal entries in a special period. Which conditions must be met? There are 2 correct answers to this question

- A. You must have specific authorization to post in special periods.
- B. You must enter a posting date in the last posting period.
- C. The balance carry-forward to the new fiscal year must have taken place.
- D. The special period must be open for posting in the period control.

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

NEW QUESTION: 60

The variant principle is used in SAP S/4HANA to assign particular properties to one or more objects. How many steps does the variant principle have? Choose the correct answer.

- A. 3
- B. 4
- C. 5
- D. 1

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

NEW QUESTION: 61

How many intervals are defined for the foreign currency valuation run ID per client? Choose the correct answer.

- A. 2
- B. 1
- C. 0
- D. 3

Answer: ([SHOW ANSWER](#))

Valid C_TS4FI_1809 Dumps shared by PrepPdf.com for Helping Passing C_TS4FI_1809 Exam!
PrepPdf.com now offer the **newest C_TS4FI_1809 exam dumps**, the PrepPdf.com C_TS4FI_1809 exam **questions have been updated** and **answers have been corrected** get the **newest** PrepPdf.com C_TS4FI_1809 dumps with Test Engine here: https://www.preppdf.com/SAP/C_TS4FI_1809-prepaway-exam-dumps.html (270 Q&As Dumps, **40%OFF** Special Discount: **Exam-Tests**)

NEW QUESTION: 62

Which of the following are valid settlement receivers when you liquidate an asset under construction on a starting basis? There are 2 correct answers to this question.

- A. Profit center
- B. Functional area.
- C. Cost center
- D. Fixed asset

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

NEW QUESTION: 63

What information is provided when you execute the balance audit trail?

Response:

- A. A list of changes of maintained sensitive fields in general ledger accounts
- B. The starting balance and the yearly changes to the balance of a general ledger account
- C. A comparison of general ledger account balances across ledgers
- D. The open account balances for customer accounts and supplier accounts

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

<https://help.sap.com/doc/2a3ddc52a1d5be66e10000000a441470/3.7/en-US/909fd35659f3f577e10000000a4450e5.html>

NEW QUESTION: 64

Choosing between SAP S/4HANA and SAP S/4HANA Cloud is also a matter of required scope. Please choose the correct answer.

- A. FALSE
- B. true

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

NEW QUESTION: 65

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

Response:

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

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

<https://archive.sap.com/discussions/thread/3845994>

NEW QUESTION: 66

True or False: Choosing between SAP S/4HANA and SAP S/4HANA Cloud is also a matter of required scope. Please choose the correct answer.

Response:

- A. True

B. False

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

on premise still the more complete solution as of today

NEW QUESTION: 67

Which objects can be posted to by more than one company code?

Note: There are 3 correct answers to this question.

Response:

- A. Business area**
- B. Sales organization**
- C. Cost center**
- D. Profit Center**
- E. Segment**

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

NEW QUESTION: 68

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

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

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

NEW QUESTION: 69

What are some of the personalization options available to users in their SAP Fiori launchpad environment?

Note: There are 3 correct answers to this question.

- A. Users can add new devices from the catalog assigned to them**
- B. Users can remove devices that they do NOT use**
- C. Users can add applications from the catalog assigned to them**
- D. Users can add applications for filtered report results**
- E. Users can remove applications that they do NOT use**

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

NEW QUESTION: 70

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

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

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

NEW QUESTION: 71

You want to make the field "Reference document number" required for entry.

Which object controls this setting?

Please choose the correct answer.

Response:

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 72

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

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 73

You can compare text patterns in your statements using the keyword LIKE. Determine whether this statement is true or false.

- A. True
- B. False

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

NEW QUESTION: 74

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

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

NEW QUESTION: 75

For which special G/L indicator do you specify a target special G/L indicator? Please choose the correct answer.

- A. Customer down payment
- B. Vendor down payment request
- C. Bill of exchange
- D. Guarantee given

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

NEW QUESTION: 76

Which is the most flexible SAP S/4HANA Cloud solution for customers?

Please choose the correct answer.

Response:

- A. Private option
- B. Community option
- C. Public option
- D. Hybrid option

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

becz it gives the customer full control over infrastructure and software most felxible

Valid C_TS4FI_1809 Dumps shared by PrepPdf.com for Helping Passing C_TS4FI_1809 Exam!
PrepPdf.com now offer the **newest C_TS4FI_1809 exam dumps**, the PrepPdf.com C_TS4FI_1809 exam **questions have been updated** and **answers have been corrected** get the **newest** PrepPdf.com C_TS4FI_1809 dumps with Test Engine here: https://www.preppdf.com/SAP/C_TS4FI_1809-prepaway-exam-dumps.html (270 Q&As Dumps, **40%OFF** Special Discount: **Exam-Tests**)

NEW QUESTION: 77

Which of the following activities does the system perform during the payment run? Choose the correct answers.

3

- A. The system exports a list of documents to be paid.
- B. The system clears open items.
- C. The system supplies the print programs with necessary data.
- D. The system makes postings to the G/L and AP/AR subledgers.

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

NEW QUESTION: 78

Which of the following is an example of an automatic offsetting entry? Choose the correct answer

- A. Posting of a guarantee of payment
- B. Bank posting of a received down payment
- C. Down payment request

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

NEW QUESTION: 79

Which field can you change on a posted invoice?

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

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

NEW QUESTION: 80

Which of the following statements apply to the special general ledger types of noted items? Choose the correct answers. 2

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

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

NEW QUESTION: 81

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 to this question.

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

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

NEW QUESTION: 82

What kind of customization can users do on their launchpad?

There are 2 correct answers to this question.

Response:

- A. Change the icons on tiles.
- B. Create their own tile groups.
- C. Change the names of tiles.
- D. Change the name of tile groups

Answer: (SHOW ANSWER)

<https://docs.fra.me/docs/launchpad-customization>

NEW QUESTION: 83

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

- A. Responsive

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

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

NEW QUESTION: 84

Which deployment options exist for SAP S4HANA?

Note: There are 3 correct answers to this question.

Response:

- A. Central hub deployment
- B. Hybrid deployment
- C. Agile deployment
- D. On-premise deployment
- E. Cloud deployment

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

<https://www.sap.com/products/hana/implementation/deployment.html>

NEW QUESTION: 85

Which of the following parameters can be changed on a time-dependent basis?

There are 3 correct answers to this question.

Response:

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 86

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

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

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

NEW QUESTION: 87

What is the format of a company code key?

Please choose the correct answer.

Response:

- A. Six-digit alphanumeric

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

Answer: [\(SHOW ANSWER\)](#)

https://help.sap.com/saphelp_pserv464/helpdata/en/34/164b6e5733d1118b3f0060b03ca329/frameset.htm

NEW QUESTION: 88

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. Journal entry type
- C. Tolerance group
- D. Residual item

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

NEW QUESTION: 89

Which of the following steps are parts of the process of configuring the payment program? Choose the correct answers.

- A. Configure the G/L account field status for document entry
- B. Configure the paying company codes
- C. Configure the payment methods for each company code
- D. Configure the house banks

Answer: [\(SHOW ANSWER\)](#)

NEW QUESTION: 90

Which of the following are the characteristics included in general ledger drilldown reports? Choose the correct answers. 2

- A. Company code
- B. Segment
- C. Business area
- D. Total debit balance

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

NEW QUESTION: 91

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.

Response:

- A. 5
- B. 10
- C. 3
- D. 8

Answer: D (LEAVE A REPLY)

<https://blogs.sap.com/2018/01/02/sap-s4hana-currency-setup/>

<https://www.linkedin.com/pulse/multi-currencies-transfer-prices-s4h-sap-s4hana-financial>

Valid C_TS4FI_1809 Dumps shared by PrepPdf.com for Helping Passing C_TS4FI_1809 Exam!
PrepPdf.com now offer the **newest C_TS4FI_1809 exam dumps**, the PrepPdf.com C_TS4FI_1809 exam **questions have been updated** and **answers have been corrected** get the **newest** PrepPdf.com C_TS4FI_1809 dumps with Test Engine here: https://www.preppdf.com/SAP/C_TS4FI_1809-prepaway-exam-dumps.html (270 Q&As Dumps, **40%OFF** Special Discount: **Exam-Tests**)

NEW QUESTION: 92

Customers using classic General Ledger Accounting can use RFBILAOO to create a financial statement at which organization levels?

There are 2 correct answers to this question.

- A. Which posting keys are allowed for postings
- B. Whether exchange rate difference is permitted
- C. Which account types are allowed for postings
- D. Whether negative postings are permitted

Answer: C,D (LEAVE A REPLY)

NEW QUESTION: 93

Identify the three types of tolerances in accounting. Choose the correct answers. 3

- A. Customer/vendor tolerance groups
- B. Special account tolerance groups
- C. G/L account tolerance groups
- D. Employee tolerance groups

Answer: (SHOW ANSWER)

NEW QUESTION: 94

Your customer wants to start using SAP S/4HANA line-of-business solutions. Which of these solutions help you run human resource management processes?

Note: There are 2 correct answers to this question.

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

Answer: A,D (LEAVE A REPLY)

NEW QUESTION: 95

Which of the following components make up an archiving object? Choose the correct answers. (3)

- A. Customizing settings
- B. Variables
- C. Data declaration part
- D. Programs

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 96

What are some of the personalization options available to users in your SAP Fiori launch pad environment?

There are 3 correct answers to this question.

- A. Users can add applications for filtered report results.
- B. Users can add new devices from the catalog assigned to them.
- C. Users can add applications from the catalog assigned to them.
- D. Users can remove applications they DO NOT use.
- E. Users can remove devices they DO NOT use.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 97

The deletion flag is one of the requirements that the system checks before archiving the master data.

Determine whether this statement is true or false.

- A. True
- B. False

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 98

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?

Response:

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

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

NEW QUESTION: 99

Which of the following original Management Accounting objects can you assign in the asset master record?

Choose the correct answers. (3)

- A. Cost element
- B. Order
- C. Cost center
- D. Activity type

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

NEW QUESTION: 100

Which of the following are possible reasons that an invoice would not be paid? Choose the correct answers.

(3)

- A. An invalid house bank is selected.
- B. The payment amount is less than the minimum amount specified for a payment.
- C. The discount period has expired.
- D. The invoice has a debit balance.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 101

On which levels can you activate document splitting?

Note: There are 2 correct answers to this question.

Response:

- A. Company code level
- B. Ledger level
- C. Client level
- D. Document type level

Answer: ([SHOW ANSWER](#))

<https://sapfidocz.wordpress.com/2013/05/20/document-split/>

NEW QUESTION: 102

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

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

NEW QUESTION: 103

Your customer wants the values for a special group of assets to be shown separately in the general ledger.

Which objects do you create in Customizing for Asset Accounting? Note: There are 2 correct answers to this question.

- A. Asset class
- B. Account determination key
- C. Depreciation area
- D. Financial statement version

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 104

What do you define when you create a new document type? Note: There are 2 correct answers to this question.

- A. Reasons for reversal
- B. Posting keys for the document type
- C. Number range for the document type
- D. Account types allowed for posting

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

NEW QUESTION: 105

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 106

If there is no entry or if a run time value is empty, the system uses a minimum run time of 999 days.

Determine whether this statement is true or false.

- A. FALSE
- B. TRUE

Answer: ([SHOW ANSWER](#))

Valid C_TS4FI_1809 Dumps shared by PrepPdf.com for Helping Passing C_TS4FI_1809 Exam!
PrepPdf.com now offer the **newest C_TS4FI_1809 exam dumps**, the PrepPdf.com C_TS4FI_1809 exam **questions have been updated** and **answers have been corrected** get the **newest** PrepPdf.com C_TS4FI_1809 dumps with Test Engine here: https://www.preppdf.com/SAP/C_TS4FI_1809-prepaway-exam-dumps.html (270 Q&As Dumps, **40%OFF** Special Discount: **Exam-Tests**)

NEW QUESTION: 107

What type of architecture does SAP Business Workflow use?

Please choose the correct answer.

Response:

- A. Four-tier
- B. Single-tier
- C. Two-tier
- D. Three-tier

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 108

What do you define when configuring asset classes?

Note: There are 3 correct answers to this question.

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

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

NEW QUESTION: 109

Which business scenarios can be handled with accrual and deferral postings?

Please choose the correct answer

Response:

- A. Monthly rent payments for an office building
- B. One-time payment for fixing flooding damage
- C. One-time payment for one-year cloud storage service
- D. Monthly subscription to a financial newspaper

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 110

Which of the following are posted in the program FAA_DEPRECIATION_POST?

There are 3 correct answers to this question.

Response:

- A. Parallel APC values
- B. Unplanned depreciation or other manually planned depreciation
- C. Imputed interest
- D. Ordinary depreciation such as book depreciation or imputed depreciation

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 111

What is controlled by the terms of payment?

There are 3 correct answers to this question.

Response:

- A. Account for cash discount received
- B. Allowed account type
- C. Determination of the baseline date
- D. Setting for net procedure
- E. Default payment method

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

NEW QUESTION: 112

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

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 113

You are asked to explain the assets under construction functionality in SAP S/4HANA. What should you highlight? There are 2 correct answers to this question.

- A. It is possible to post special tax depreciation and investment support for assets under construction.
- B. It is possible to post credit memos, even after assets under construction are fully capitalized.
- C. It is possible to calculate and post depreciation in the balance sheet depreciation area for assets under construction.
- D. It is impossible to use assets under construction with Investment Management.

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

NEW QUESTION: 114

Identify the steps performed during the general ledger closing operations for the fiscal year.

There are 3 correct answers to this question.

Response:

- A. Vendor invoices are posted.
- B. The balance carry forward program is run.
- C. Foreign currency documents are valuated.
- D. Accruals are carried out.

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

NEW QUESTION: 115

Identify the reasons for archiving data.

There are 3 correct answers to this question.

Response:

- A. Using data as a backup.
- B. Improving response times and ensuring good response times.
- C. Lowering the effort involved in database administration.
- D. Reducing the system downtime when carrying out software upgrades, recoveries, and (offline) database backups.

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

NEW QUESTION: 116

Identify fields that cannot be changed while changing parked documents. Choose the correct answers. 2

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

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

NEW QUESTION: 117

What are the two phases of AuC that are relevant to Asset Accounting? Choose the correct answers. (2)

- A. Useful life phase
- B. Accounting phase
- C. Under-construction phase
- D. Assets transfer phase

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

NEW QUESTION: 118

How can you post accruals?

Note: There are 3 correct answers to this question.

Response:

- A. Use the recurring entry program.
- B. Run the depreciation program.
- C. Post manually at the end of a period, quarter, or year.
- D. Reclassify the receivables and payables.
- E. Execute the periodic accrual run.

Answer: ([SHOW ANSWER](#))

<https://my.sage.co.uk/public/help/askarticle.aspx?articleid=11285>

NEW QUESTION: 119

You need to perform mid-year legacy system migration for assets in a new company code. Which data must you migrate?

Note; There are 3 correct answers to this question.

Response:

- A. Current year asset acquisition transactions
- B. Current year posted depreciation
- C. Closed year asset sale transactions
- D. Accumulated depreciation per cost center
- E. Fully depreciated fixed asset master records

Answer: ([SHOW ANSWER](#))

<https://www.sapexpert.co.uk/7-steps-for-sap-fixed-assets-migration-in-sap/>

NEW QUESTION: 120

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. Post documents.
- C. Display depreciation calculation.
- D. Drill down to reports.

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

NEW QUESTION: 121

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?

Response:

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

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

Valid C_TS4FI_1809 Dumps shared by PrepPdf.com for Helping Passing C_TS4FI_1809 Exam!
PrepPdf.com now offer the **newest C_TS4FI_1809 exam dumps**, the PrepPdf.com C_TS4FI_1809 exam **questions have been updated** and **answers have been corrected** get the **newest** PrepPdf.com C_TS4FI_1809 dumps with Test Engine here: https://www.preppdf.com/SAP/C_TS4FI_1809-prepaway-exam-dumps.html (270 Q&As Dumps, **40%OFF** Special Discount: **Exam-Tests**)

NEW QUESTION: 122

What are some of the benefits of SAP S/4HANA?

Note: There are 2 correct answers to this question.

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

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

NEW QUESTION: 123

A user wants to add an application to his SAP Fiori home page but can't find it in the App Finder. What does the admin have to do?

Please choose the correct answer.

Response:

- A. Add the corresponding tile catalog to the tile group.
- B. Assign the corresponding SAP Fiori tile group to the user.
- C. Assign the corresponding SAP Fiori tile catalog to the user.
- D. Add the tile to a tile group already assigned to the user.

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

NEW QUESTION: 124

You need to make the line item text field mandatory during document entry. Which objects should you analyze to fulfill this request?

Note: There are 2 correct answers to this question.

Response:

- A. Document type
- B. G/L account
- C. Account group
- D. Posting key

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

NEW QUESTION: 125

Which of the following logistic processes are involved in asset acquisition with materials management (MM)?

There are 3 correct answers to this question.

Response:

- A. Inventory receipt
- B. Goods receipt
- C. Purchase requisition
- D. Purchase order

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

NEW QUESTION: 126

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 Does Not Post
- B. Area Posts Depreciation Only
- C. Area Posts APC Immediately, Depreciation Periodically

D. Area Posts in Real Time

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 127

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

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

NEW QUESTION: 128

Which of the following options are included in the Asset Explorer?

There are 3 correct answers to this question.

Response:

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

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

NEW QUESTION: 129

Which of the following are the different history sheet groups that each version of asset history sheets can contain?

There are 3 correct answers to this question.

Response:

- A. Reposting
- B. Acquisitions
- C. Imputed interest
- D. Book values at the end of the fiscal year

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

NEW QUESTION: 130

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

There are 2 correct answers to this question.

Response:

- A. Material Ledger Currency
- B. Group Currency
- C. Transaction Currency
- D. Local Currency

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

NEW QUESTION: 131

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 two valuation areas and two accounting principles with relevant links to ledgers
- B. Define a valuation area and ledger group for two ledgers to link with the new valuation area
- 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: C ([LEAVE A REPLY](#))

NEW QUESTION: 132

In which step of the SAP Financial Closing Cockpit configuration do you define parameters settings for variables of program variants?

Response:

- A. Task list release
- B. Template creation
- C. Task list creation
- D. Dependency definition

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

<https://blogs.sap.com/2013/06/27/financial-closing-cockpit-a-step-by-step-example-part-i/>

NEW QUESTION: 133

When can you set the open item management indicator in a general ledger account? There are 2 correct answers to this question.

- A. When an account is set up as a cost element
- B. When an account is used as a reconciliation account
- C. When an account is required for clearing
- D. When an account has a zero balance

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 134

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

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

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

NEW QUESTION: 135

Identify the criteria that usually differentiate between document change rules. Choose the correct answers. (2)

- A. Open items
- B. Asset class
- C. Company code
- D. Account type

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 136

Which of the following are the steps of Intercompany reconciliation? Choose the correct answers. 3

- A. Automatic presentation of reconciled and non-reconciled data
- B. Document selection and data storage
- C. Automatic assignment of documents
- D. Manual reconciliation and communication

Answer: ([SHOW ANSWER](#))

Valid C_TS4FI_1809 Dumps shared by PrepPdf.com for Helping Passing C_TS4FI_1809 Exam!
PrepPdf.com now offer the **newest C_TS4FI_1809 exam dumps**, the PrepPdf.com C_TS4FI_1809 exam **questions have been updated** and **answers have been corrected** get the **newest** PrepPdf.com C_TS4FI_1809 dumps with Test Engine here: https://www.preppdf.com/SAP/C_TS4FI_1809-prepaway-exam-dumps.html (270 Q&As Dumps, **40%OFF** Special Discount: **Exam-Tests**)

NEW QUESTION: 137

Your customer wants to start using SAP S/4HANA line-of-business solutions. Which of these solutions help you run human resource management processes?

Note: There are 2 correct answers to this question.

Response:

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

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

[https://blogs.sap.com/2015/11/11/sap-s4hana-frequently-asked-questions-part-8-1511- update/](https://blogs.sap.com/2015/11/11/sap-s4hana-frequently-asked-questions-part-8-1511-update/)

NEW QUESTION: 138

Which of the following logistic processes are involved in asset acquisition with materials management (MM)? Choose the correct answers. (3)

- A. Inventory receipt
- B. Goods receipt
- C. Purchase order

D. Purchase requisition

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

NEW QUESTION: 139

What are the results when you post an outgoing partial payment?

Note_ There are 2 correct answers to this question.

Response:

A. The initial invoice remains open.

B. A payment is created with reference to the invoice.

C. The initial invoice is cleared.

D. A payment block is set on the invoice.

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

[https://help.sap.com/doc/erp2005_ehp_08/6.0.8/en-](https://help.sap.com/doc/erp2005_ehp_08/6.0.8/en-US/3c/ead353ca9f4408e10000000a174cb4/content.htm?no_cache=true)

[US/3c/ead353ca9f4408e10000000a174cb4/content.htm?no_cache=true](https://help.sap.com/doc/erp2005_ehp_08/6.0.8/en-US/3c/ead353ca9f4408e10000000a174cb4/content.htm?no_cache=true)

NEW QUESTION: 140

Customers using classic General Ledger Accounting can use RFBILAOO to create a financial statement at which organization levels? Choose the correct answers. 2

A. Client level

B. Company area level

C. Segment level

D. Business area level

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

NEW QUESTION: 141

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

A. Depreciation start date

B. Variable depreciation portion

C. Useful life (year or period)

D. Depreciation key

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

NEW QUESTION: 142

What is the purpose of the reorganization of segments? There are 2 correct answers to this question.

A. Enable segment reassignments

B. Enable segment deletion

C. Enable merge of segments

D. Enable segment derivation.

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

NEW QUESTION: 143

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. Parallel valuation of depreciation areas
- D. Configuration of custom fields for financial statements

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

NEW QUESTION: 144

You can use Boolean logic to define different types of logical statements. Determine whether this statement is true or false.

Response:

- A. True
- B. False

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

NEW QUESTION: 145

You need to enter a percentage rate in the terms of payment to calculate_____. Please choose the correct answer.

Response:

- A. Cash discount
- B. Debit amount
- C. Invoice discount
- D. Credit amount

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

NEW QUESTION: 146

On which level are asset classes created?

Response:

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

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

<https://archive.sap.com/discussions/thread/395432>

NEW QUESTION: 147

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 account link
- B. The same payment method

- C. The alternative payer and payee
- D. The same bank details

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

NEW QUESTION: 148

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

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

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

NEW QUESTION: 149

During the archiving procedure, if the application generates a specific log, it is used; otherwise, you need to manually create a log. Determine whether this statement is true or false.

Response:

- A. False
- B. True

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

NEW QUESTION: 150

For which of the following can you park documents? Choose the correct answers. 2

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

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

NEW QUESTION: 151

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

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

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

questions have been updated and **answers have been corrected** get the **newest** PrepPdf.com C_TS4FI_1809 dumps with Test Engine here: https://www.preppdf.com/SAP/C_TS4FI_1809-prepaway-exam-dumps.html (270 Q&As Dumps, **40%OFF** Special Discount: **Exam-Tests**)

Valid C_TS4FI_1809 Dumps shared by PrepPdf.com for Helping Passing C_TS4FI_1809 Exam! PrepPdf.com now offer the **newest C_TS4FI_1809 exam dumps**, the PrepPdf.com C_TS4FI_1809 exam **questions have been updated** and **answers have been corrected** get the **newest** PrepPdf.com C_TS4FI_1809 dumps with Test Engine here: https://www.preppdf.com/SAP/C_TS4FI_1809-prepaway-exam-dumps.html (270 Q&As Dumps, **40%OFF** Special Discount: **Exam-Tests**)