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NEW QUESTION: 1

To reduce the load on the system, what should you do with the older documents that exist in the database?

Choose the correct answer.

- A. Delete
- B. Backup and delete
- C. Archive and delete
- D. Extract and delete

Answer: C (LEAVE A REPLY)

NEW QUESTION: 2

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

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

Answer: D (LEAVE A REPLY)

NEW QUESTION: 3

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

Note: There are 2 correct answers to this question.

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

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

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

NEW QUESTION: 4

When you create multiple similar asset master records, which of the following fields allow you to make separate entries for each individual asset? Choose the correct answers. (3)

- A. Description of the asset
- B. Inventory number
- C. License plate number
- D. Cost center

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

NEW QUESTION: 5

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

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 6

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 7

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. Obtain an overview of related future postings.
- D. Determine the number of postings.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 8

Which of the following statements is correct for external number assignment (manual posting)? Choose the correct answer.

- A. The number is entered by the user.
- B. The number is automatically assigned.
- C. The number is the last document number.
- D. The number must be assigned in a sequence.

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

NEW QUESTION: 9

Which data do you define on the bank master record? Note: There are 2 correct answers to this question.

- A. Address data and control data
- B. A unique bank country
- C. Payment and dunning information
- D. Corresponding business area

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

NEW QUESTION: 10

On which levels can you maintain field status controls for business partners (BP)? Note: There are 3 correct answers to this question.

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

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

NEW QUESTION: 11

What sort of special general ledger types exist? Choose the correct answers. (3)

- A. Free offsetting entries
- B. Final payments
- C. Automatic offsetting entries (statistical)
- D. Other types
- E. Noted items

Answer: (SHOW ANSWER)

NEW QUESTION: 12

What do you define when configuring asset classes?

Note: There are 3 correct answers to this question.

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 13

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 to this question.

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

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

NEW QUESTION: 14

Which is the first step in the procedure of making down payments in the customer area?

Choose the correct answer.

- A. Down payment request
- B. Customer invoice
- C. Down payment received
- D. Clearing

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

NEW QUESTION: 15

Identify the reasons for archiving data. Choose the correct answers. (3)

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

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

NEW QUESTION: 16

Which of the following steps are parts of the process of configuring the payment program?

Choose the correct answers.

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

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

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NEW QUESTION: 17

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 makes extensive use of database indexes providing common access paths to data in order to improve access speed.
- C.** SAP HANA organizes data in line item tables and can aggregate data from these line item tables at runtime.
- 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: C ([LEAVE A REPLY](#))

NEW QUESTION: 18

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

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

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

NEW QUESTION: 19

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

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 20

What is the recommended field status setting for fields in the customer-vendor account groups in the Financial Accounting customizing?

Please choose the answer:

- A. Display
- B. Required
- C. Optional
- D. Hide

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

NEW QUESTION: 21

What is the recommended organizational unit for the cost of sales accounting? Please choose the correct answer

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

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

NEW QUESTION: 22

What do you define in Customizing for the payment program? Note: There are 3 correct answers to this question.

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 23

When procurement transactions are posted, which of the following steps is exclusively carried out in Materials Management? Choose the correct answer.

- A. Invoice receipt
- B. Goods receipt
- C. Creation of purchase order

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

NEW QUESTION: 24

You are responsible for configuring document splitting. What are some of the key settings?

Note: There are 2 correct answers to this question.

- A. Business transaction variant
- B. Field status variant

- C. Document type
- D. Document number range

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

NEW QUESTION: 25

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

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

NEW QUESTION: 26

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 27

You are creating an asset master record by copying another asset and you noted that the inventory number is copied. What setting do you make to ensure that the inventory number is NOT copied when you create a new asset by copying? Please choose the correct answer.

- A. Remove the asset class indicator in screen layout maintenance
- B. Remove the reference indicator in screen layout maintenance
- C. Remove the main asset indicator in screen layout maintenance
- D. Remove the subnumber indicator in screen layout maintenance

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

NEW QUESTION: 28

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. Complete document
- B. Document header

C. Cost of sales accounting

D. Document line

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

NEW QUESTION: 29

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

Choose the correct answers. 3

A. The balance carry forward program is run.

B. Accruals are carried out.

C. Foreign currency documents are valuated.

D. Vendor invoices are posted.

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

NEW QUESTION: 30

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: ([SHOW ANSWER](#))

NEW QUESTION: 31

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.

A. Posting key

B. G/L account

C. Document type

D. Account group

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

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NEW QUESTION: 32

What dunning-related data do you maintain on the business partner master record?

Note: There are 3 correct answers to this question.

- A. Dunning interval
- B. Dunning procedure
- C. Dunning block
- D. Dunning key
- E. Dunning area

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

NEW QUESTION: 33

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

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

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

NEW QUESTION: 34

What should you do to set up a new exchange rate type in SAP S / 4HANA? There are 2 correct answers to this question.

- A. Specify a purpose for the exchange rate.
- B. Specify the direct or indirect quotation.
- C. Set up the relationship between currencies using conversion rates.
- D. Maintain exchange rates daily

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

NEW QUESTION: 35

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

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

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

NEW QUESTION: 36

What do you configure to allow cross-company-code transactions? Note- There are 2 correct answers to this question.

- A. Clearing accounts

- B. Special G/L indicator
- C. Account types
- D. Posting keys

Answer: A,D (LEAVE A REPLY)

NEW QUESTION: 37

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

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

Answer: D (LEAVE A REPLY)

NEW QUESTION: 38

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?

Please choose the correct answer.

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

Answer: D (LEAVE A REPLY)

NEW QUESTION: 39

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 40

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

Note: There are 2 correct answers to this question.

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

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

NEW QUESTION: 41

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

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

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

NEW QUESTION: 42

A document has several line items, with different reason codes entered. For the automatic payment, which correspondence type does the system choose? Choose the correct answer

- A. The one in the line item with the largest amount
- B. The system prompts for the user to assign one
- C. The one in the first line item
- D. The one assigned to the tolerance group

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

NEW QUESTION: 43

Which of the following procedures are available to check the balance of receivables and payables in balance confirmations? Choose the correct answers. 3

- A. Balance notification
- B. Balance request
- C. Balance adjustment
- D. Balance confirmation

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

NEW QUESTION: 44

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. Manual reconciliation and communication
- D. Automatic assignment of documents

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

NEW QUESTION: 45

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

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 46

At which level do you assign the print program to the correspondence type?

- A. At client or company code level
- B. At system level
- C. At company code level only
- D. At client level only

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

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NEW QUESTION: 47

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: 48

Which of the following are the characteristics included in general ledger drilldown reports?

Choose the correct answers. 2

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

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

NEW QUESTION: 49

What is the name of the leading ledger that SAP provides with the standard system? Choose the correct answer.

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

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

NEW QUESTION: 50

How does SAP S/4 HANA support the treatment of taxes? There are 3 correct answers to this question.

- A. It checks the tax amount entered and automatically calculates the tax.
- B. It posts the tax amount to tax accounts.
- C. It performs tax adjustments for cash discounts and other forms of deductions.
- D. It performs the adjustment to the tax codes and automatically updates the procedure.
- E. It checks the tax codes and automatically updates the tax rates based on changes by the tax authorities.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 51

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. Message
- B. Prerequisite
- C. Replacement

D. Check

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

NEW QUESTION: 52

Which of the following lists support the dunning clerk's work? Choose the correct answers. (3)

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

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

NEW QUESTION: 53

SAP S / 4HANA is the digital core of the intelligent enterprise. Which applications from the SAP portfolio are integrated with SAP S / 4HANA to help you manage human resources?

There are 2 correct answers to this question.

- A. APARiba
- B. SAP Fieldglass.
- C. SAP success factors
- D. SAP C / 4HANA

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

NEW QUESTION: 54

Which standard currency types must be used when configuring the currency settings for company codes?

Note: There are 2 correct answers to this question.

- A. Document currency
- B. Controlling area currency
- C. Group currency
- D. Company code currency

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 55

You are configuring accrual types for the accrual engine. For which postings is account determination required? There are 2 correct answers to this question.

- A. Closing posting only
- B. Opening posting only
- C. Opening and closing posting only.
- D. Periodic only

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

NEW QUESTION: 56

A general ledger account has a foreign currency setting of CAD. The company code currency is USD. The controlling area currency is EUR.

Which currencies can you post to in this account?

Please choose the correct answer.

- A. You can only post to the account in CAD.
- B. You can only post to the account in CAD and USD.
- C. You can only post to the account in CAD, USD, and EUR.
- D. You can only post to the account in USD.

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

NEW QUESTION: 57

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

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

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

NEW QUESTION: 58

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

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 59

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 remove applications they DO NOT use.
- C. Users can remove devices they DO NOT use.
- D. Users can add new devices from the catalog assigned to them.
- E. Users can add applications from the catalog assigned to them.

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

NEW QUESTION: 60

What is the order of configuration within the SAP Financial Closing cockpit?

- A. Define dependencies, create templates, create tasks , create a task list, free a task list
- B. Create a template, create a list of tasks, create tasks, define dependencies, free a list of tasks
- C. Create task list, release task list, define dependencies, create templates, create tasks.
- D. Create a template, create tasks, define dependencies, create a list of tasks, free a list of tasks

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

NEW QUESTION: 61

Which parameter indicates that a line item can only be dunned with restrictions?

- A. Dunning block reason
- B. Dunning area
- C. Dunning grouping
- D. Dunning key

Answer: ([SHOW ANSWER](#))

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NEW QUESTION: 62

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 63

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

- A. Clearing document number
- B. Due date

- C. Clearing date
- D. Archival information

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

NEW QUESTION: 64

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. Complete document
- C. Line of documents.
- D. Header of the document

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

NEW QUESTION: 65

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

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

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

NEW QUESTION: 66

Which field status has the lowest priority (G/L accounts)? Choose the correct answer.

- A. Display
- B. Optional entry
- C. Required entry
- D. Hide

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

NEW QUESTION: 67

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

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

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

NEW QUESTION: 68

Which is the most flexible SAP S/4HANA Cloud solution for customers? Please choose the correct answer.

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

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

NEW QUESTION: 69

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

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

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

NEW QUESTION: 70

Which of the following are the month-end closing activities for external purposes? Choose the correct answers. 3

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

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

NEW QUESTION: 71

Which of the following methods does the depreciation key define? Choose the correct answers. 3

- A. Multilevel method
- B. Asset sheet valuation method
- C. Period control method
- D. Base method

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

NEW QUESTION: 72

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

- A. All financial document number ranges may contain numbers and / or letters.
- B. Financial document number ranges defined at the client level should NOT be superimposed.
- C. The financial document number ranges are defined at the company code level.

D. The financial document number ranges must be defined for the year in which they are used.

E. The same financial document number range can be assigned to several types of documents.

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

NEW QUESTION: 73

Which field can you change on a posted invoice?

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

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

NEW QUESTION: 74

Which of the following statements are correct? Choose the correct answers. 2

- A. A company code can be assigned several workflow variants.
- B. A task can be assigned only one possible processor.
- C. The same workflow variant can be assigned to several company codes.
- D. It is possible to design multilevel workflow sequences.

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

NEW QUESTION: 75

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: 76

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

- A. Items with value added tax
- B. Items with withholding tax
- C. Noted Items
- D. Items with sales and use tax
- E. Statistical postings

Answer: ([SHOW ANSWER](#))

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NEW QUESTION: 77

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

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

NEW QUESTION: 78

On which level are asset classes created?

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

Answer: D (LEAVE A REPLY)

NEW QUESTION: 79

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 small quantity of legacy data, use AS100.
- D. For a large quantity of legacy data, use batch input procedure (program RAALTD01)
- E. For a large to very large quantity of legacy data, use the legacy data transfer using a BAPI interface

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

NEW QUESTION: 80

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

Note: There are 2 correct answers to this question.

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

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

NEW QUESTION: 81

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. Define variant
- D. Create multiple variants

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

NEW QUESTION: 82

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. Special G/L indicators
- C. Bank determination
- D. Payment terms

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

NEW QUESTION: 83

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

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

NEW QUESTION: 84

If the deletion program is not executed automatically by the settings in Archiving object specific Customizing, the delete job is started every time an archive file is created. Determine whether this statement is true or false.

A. False

B. True

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

NEW QUESTION: 85

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. Tax code

B. Sequence of steps

C. Account or transaction key

D. Condition Type

E. Country key

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

NEW QUESTION: 86

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

A. Vendor payment

B. Down payment request

C. Customer payment

D. Late payment

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 87

Which of the following fields can be changed in the document header? Choose the correct answers. (2)

A. Document header text

B. Document date

C. Currency exchange rate

D. Reference number

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

NEW QUESTION: 88

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

A. The account is created for all active company codes of the client.

B. The account is assigned in the asset account determination for each valid deprecation area.

C. The account is a reconciliation balance sheet account for fixed assets.

D. The account is a profit-and-loss account that must be open item managed.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 89

What do you define in payment terms?

Note: There are 2 correct answers to this question.

A. Due date specification

B. Posting key

C. Cash discount

D. Tolerance days

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 90

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. 5

B. 1

C. 4

D. 3

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

NEW QUESTION: 91

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. 2

B. 4

C. 1

D. 3

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

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