C_TS4FI_1909^Q&As

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

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QUESTION 1

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. Bill of exchange

C. Guarantee given

D. Vendor down payment request

Correct Answer: D

QUESTION 2

How do you depreciation areas in SAP S/4HANA? Note: There are 2 correct answers to this question.

A. Assign a ledger group to each depreciation area.

B. Ensure each accounting principle is assigned to a depreciation area.

C. Assign depreciation area 01 to the leading ledger.

D. Ensure depreciation areas always post to the general ledger.

Correct Answer: AD

QUESTION 3

For which type of account is the line item display generally active? Choose the correct answer.

A. Reconciliation account

B. Customer account

C. Special general ledger account

D. Vendor account

Correct Answer: C

QUESTION 4

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

A. FALSE

B. true

Correct Answer: B

QUESTION 5

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

A. Forms for the payment media

B. Bank determination

C. Exchange rate type

D. Payment run ID

E. Allowed currencies

Correct Answer: ABE

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