

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

Which deployment option do you recommend to customers who want to always be on the latest release of SAP S/4HANA?

- A. SAP S/4HANA Cloud
- B. SAP S/4HANA on-premise
- C. SAP S/4HANA with Central Finance
- D. SAP S/4HANA Finance

Correct Answer: A

QUESTION 2

Your customer- performs pre-closing activities on the last day of the month. Which activities are typically executed during pre-closing?

There are 3 correct answers to this question.

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

Correct Answer: CD

QUESTION 3

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. Down payment received
- C. Clearing
- D. Customer invoice

Correct Answer: A

QUESTION 4

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. Valuation area
- C. Asset class
- D. Depreciation area

Correct Answer: CD

QUESTION 5

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

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

Correct Answer: B

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