

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

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

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

Correct Answer: D

QUESTION 2

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

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

Correct Answer: AD

QUESTION 3

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

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

Correct Answer: ABD

QUESTION 4

Which data sections are part of every asset class? There are 2 correct answers to this question.

- A. Depreciation data section

- B. Valuation area data section
- C. Master data section
- D. Account determination data section

Correct Answer: AC

QUESTION 5

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

- A. At company level
- B. At client level
- C. At controlling area level
- D. At company code level

Correct Answer: B

QUESTION 6

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

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

Correct Answer: BC

QUESTION 7

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. 3
- D. 1

Correct Answer: A

QUESTION 8

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

Correct Answer: B

QUESTION 9

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

- A. The account is a reconciliation balance sheet account for fixed assets.
- 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 profit-and-loss account that must be open item managed.

Correct Answer: A

QUESTION 10

SAP S / 4HANA is the digital core of the intelligent enterprise. Which applications from the SAP portfolio are integrated with SAP S / 4HANAt to help you manage human resources? There are 2 correct answers to this question.

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

Correct Answer: CD

QUESTION 11

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

- A. Configure the paying company codes

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

Correct Answer: ABD

QUESTION 12

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

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

Correct Answer: D

QUESTION 13

In which of the following segments of a customer or vendor master record can you enter the terms of payment? Choose the correct answers. (3)

- A. Company code segment
- B. Purchasing organization segment
- C. Sales area segment
- D. Client level segment

Correct Answer: ABC

QUESTION 14

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

Correct Answer: ABC

QUESTION 15

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

Correct Answer: BD

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