

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

Correct Answer: ACD

QUESTION 2

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

Correct Answer: AB

QUESTION 3

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

Correct Answer: BCD

QUESTION 4

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

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

Correct Answer: B

QUESTION 5

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

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

Correct Answer: C

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