

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

Identify some of the fields related to the depreciation area in the asset master record. Choose the correct answers. 3

- A. Asset description
- B. Scrap value
- C. Useful life
- D. Depreciation start

Correct Answer: BCD

QUESTION 2

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. Custom currency type
- C. Object currency.
- D. Document currency

Correct Answer: AD

QUESTION 3

Identify the steps performed during the general ledger closing operations for the fiscal year. Choose the correct answers. 3

- A. Foreign currency documents are valuated.
- B. The balance carry forward program is run.
- C. Vendor invoices are posted.
- D. Accruals are carried out.

Correct Answer: ABD

QUESTION 4

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 5

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 the last document number.

C. The number is automatically assigned.

D. The number must be assigned in a sequence.

Correct Answer: A

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