

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

What is the order of configuration within the SAP Financial Closing cockpit?

- A. Create a template, create tasks, define dependencies, create a list of tasks, free a list of tasks
- B. Define dependencies, create templates, create tasks , create a task list, free a task list
- C. Create task list, release task list, define dependencies, create templates, create tasks.
- D. Create a template, create a list of tasks, create tasks, define dependencies, free a list of tasks

Correct Answer: A

QUESTION 2

You are starting the fiscal year-end process in Asset Accounting in SAP S/4HAN A . What are the year-end closing program checks for Asset Accounting? Note: There are 2 correct answers to this question.

- A. Assets are complete and error free.
- B. Fixed asset fiscal year change is complete.
- C. Depreciation is posted in full
- D. General ledger and subledgers are closed.

Correct Answer: AC

QUESTION 3

Which of the following components make up an archiving object? Choose the correct answers.

- A. Programs
- B. Variables
- C. Data declaration part
- D. Customizing settings

Correct Answer: ACD

QUESTION 4

Which of the following objects are relevant to the dunning program configuration? Choose the correct answers. 3

- A. Dunning levels

- B. Minimum amounts
- C. Expenses or charges
- D. Bank selection

Correct Answer: ABC

QUESTION 5

What is the purpose of period interval 3 when you define open and closed periods?

- A. It is used for period lock in special purpose ledger
- B. It is used for posting from CO to FI
- C. It is used for special period posting
- D. It is used for the authorization object for posting periods

Correct Answer: A

QUESTION 6

How can you perform transfers of assets between company codes with different charts of depreciation? Please choose the correct answer.

- A. Configure the cross-company depreciation areas in customizing.
- B. Correct depreciation area assignment in the asset master record after posting.
- C. Assign the group chart of depreciation to the relevant fixed assets.
- D. Enter depreciation area mapping during intercompany transfer posting.

Correct Answer: A

QUESTION 7

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 8

How does SAP S/4 HANA support the treatment of taxes? There are 3 correct answers to this question.

- A. It performs tax adjustments for cash discounts and other forms of deductions.
- B. It performs the adjustment to the tax codes and automatically updates the procedure.
- C. It checks the tax codes and automatically updates the tax rates based on changes by the tax authorities.
- D. It posts the tax amount to tax accounts.
- E. It checks the tax amount entered and automatically calculates the tax.

Correct Answer: ADE

QUESTION 9

You want to make the Reference Document Number field required for entry. Which object controls this setting? Please choose the correct answer.

- A. Document field status
- B. Document posting key
- C. Document reference key
- D. Document type

Correct Answer: D

QUESTION 10

Which of the following options can you use to change the G/L account master data using collective processing? Choose the correct answers. (3)

- A. Change company code data
- B. Change client level data
- C. Change account descriptions
- D. Change chart of accounts data

Correct Answer: ACD

QUESTION 11

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

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

Correct Answer: CD

QUESTION 12

What steps are required to create a substitution in financial accounting? There are 3 correct answers to this question

- A. Assign the substitution rule to the controlling area
- B. Select the correct call point
- C. Choose the area of application GL
- D. Activate the substitution rule
- E. Define the substitution rule with its different steps using the formula editor

Correct Answer: CDE

QUESTION 13

There are four dunning program steps that can be performed during the automatic dunning procedure as follows:
Arrange these steps into the correct sequence.

- A. Schedule the dunning run.
- B. Maintain the parameters.
- C. Start the dunning printout.
- D. Change the dunning proposal.

Correct Answer: ABCD

QUESTION 14

What is the purpose of the chart of depreciation?

- A. The chart of depreciation defines the asset classes for which you can create fixed assets.
- B. The chart of depreciation substitutes the operational chart of accounts in asset-related postings.
- C. The chart of depreciation is a reporting tool that structures your assets for hierarchical reports.

D. The chart of depreciation facilitates country-specific legal valuation of fixed assets.

Correct Answer: D

QUESTION 15

Which of the following original Management Accounting objects can you assign in the asset master record? Choose the correct answers. (3)

- A. Cost element
- B. Activity type
- C. Cost center
- D. Order

Correct Answer: BCD

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