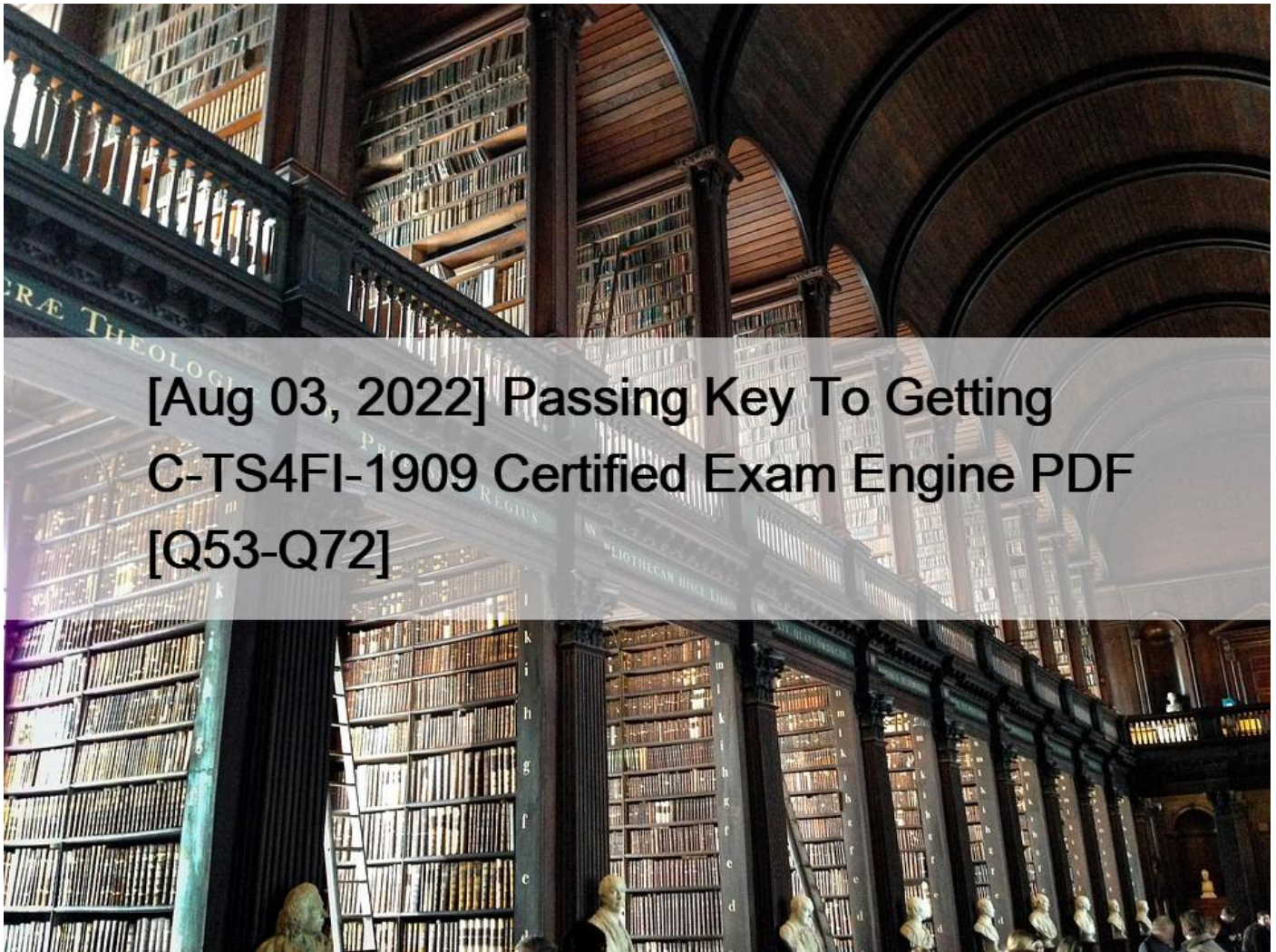


[Aug 03, 2022 Passing Key To Getting C-TS4FI-1909 Certified Exam Engine PDF [Q53-Q72]



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C-TS4FI-1909 Exam Dumps Pass with Updated Aug-2022 Tests Dumps

SAP C-TS4FI-1909 Certification Exam Topics:

Topic Areas
Topic Details, Courses, Books

General Ledger Accounting > 12% Create and maintain general ledger accounts, exchange rates, bank master data and define house banks. Create and reverse general ledger transfer postings, post cross-company code transactions, create profit centers and segments. Clear an account and define and use a chart of accounts. Maintain tolerances, tax codes, and post documents with document splitting. TS4F01 (SAP S/4HANA 1909) **Financial Closing > 12%** Perform month and year-end closing in Financial Accounting (exchange rate valuation, post provisions etc.), create balance sheet, create profit and loss statements, monitor closing operations using the Financial Closing Cockpit, manage accruals, and manage posting periods. TS4F02 (SAP S/4HANA 1909) **Overview and Deployment of SAP S/4HANA < 8%** Explain the SAP HANA Architecture and describe the SAP S/4HANA scope and deployment options. TS4F01 (SAP S/4HANA 1909) **Asset Accounting > 12%** Create and maintain charts of depreciation and the depreciation areas, asset classes, asset master data, and configure and perform FI-AA business processes in the SAP system. Set up valuation and depreciation, perform periodic and year-end closing processes, and

explain and configure parallel accounting. TS4F02 (SAP S/4HANA 1909) **Organizational Assignments and Process Integration > 12%** Manage Organizational Units, currencies, configure Validations and Document Types, utilize Reporting Tools, configure Substitutions, and manage Number ranges. TS4F01 (SAP S/4HANA 1909)

Q53. A vendor is also a customer. The payment program has to clear the open items. Which setting has to be maintained for the business partner?

- * The alternative payer and payee
- * The same bank details
- * The same payment method
- * The account link

Q54. Document splitting is active in your company code. The splitting characteristic is the profit center. All accounts are assigned. You post a vendor invoice with a single expense that are all assigned to different profit Centers. The expense is changed with 10% VAT. How many line items are created in the Entry view and how many are created in the General Ledger view?

- * Entry view: 3 General Ledger view: 9
- * Entry view: 5 General Ledger view 7
- * Entry view: 3 General Ledger view 7
- * Entry view: 5 General Ledger view: 9

Q55. On which levels can you maintain field status controls for business partners (BP)?

Note: There are 3 correct answers to this question.

- * BP category
- * Company code
- * DB Ptype
- * Client
- * BP role

Q56. Cleared items contain which of the following pieces of information? Choose the correct answers. (2)

- * Clearing date
- * Clearing document number
- * Archival information
- * Due date

Q57. Which of the following fields can be changed in the document header? Choose the correct answers. (2)

- * Reference number
- * Document date
- * Document header text
- * Currency exchange rate

Q58. What is the order of configuration within the SAP Financial Closing cockpit?

- * Create a template, create tasks, define dependencies, create a list of tasks, free a list of tasks
- * Define dependencies, create templates, create tasks , create a task list, free a task list
- * Create task list, release task list, define dependencies, create templates, create tasks.
- * Create a template, create a list of tasks, create tasks, define dependencies, free a list of tasks

Q59. Which business partner characteristic is mapped to the customer and supplier account groups? Please choose the correct

answer.

- * Business partner role
- * Business partner category
- * Business partner type
- * Business partner grouping

Q60. 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.

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

Q61. Your customer wants to use data aging for the universal journal. Which criteria can you use to decide which data is moved to the historical partition?

Note: There are 2 correct answers to this question.

- * Ledger
- * Account type
- * Company code
- * Document type

Q62. How can you perform transfers of assets between company codes with different charts of depreciation? Please choose the correct answer.

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

Q63. Which of the following product lines does the SAP S/4 HANA system rely on for most human resource management functions?

Please choose the correct answer.

- * SAPArriba
- * Concur
- * SAP Hybris
- * SAP Success Factors

Q64. What do you define in Customizing for the payment program? Note: There are 3 correct answers to this question.

- * Forms for the payment media
- * Bank determination
- * Exchange rate type
- * Payment run ID
- * Allowed currencies

Q65. What are the characteristics of a company in SAP S/4HANA ? Note: 2 answers

- * It is responsible for costs and revenues within an organization
- * It represents separate areas of operation within an organization

- * It is considered for consolidation
- * It can be assigned to a company code

Q66. Which of the following special G/L transactions are noted items? Note: There are 2 correct answers to this question.

- * Bill of exchange payment request
- * Down payment request
- * Down payment
- * Guarantee of payment

Q67. What sort of special general ledger types exist? Choose the correct answers. (3)

- * Noted items
- * Final payments
- * Free offsetting entries
- * Other types
- * Automatic offsetting entries (statistical)

Q68. What is the maximum dunning level that can be assigned to a dunning procedure? Choose the correct answer

- * 9
- * 11
- * 1
- * 7

Q69. What happens to the transaction figures when you post a normal reversal posting?

- * They are increased.
- * They are cleared.
- * They are reset.
- * They are deleted

Q70. On which levels do you maintain data for an integrated customer account? Note: There are 3 correct answers to this question.

- * Purchasing organization
- * Sales area
- * Company code
- * General data at the client level
- * Profitability segment

Q71. For which of the following special G/L transactions does the SAP S/4HANA application not update the transaction figures?

Choose the correct answer.

- * Noted items
- * Customer account
- * Special general ledger account
- * Vendor account

Q72. You want to create a substitution in financial accounting. What parts do you have to define for each step of the substitution?

There are 2 correct answers to this question

- * Check
- * Prerequisite.
- * Message
- * Replacement

SAP C-TS4FI-1909 Exam Description:

The "SAP Certified Application Associate - SAP S/4HANA for Financial Accounting Associates (SAP S/4HANA 1909)" certification exam verifies that the candidate possesses fundamental knowledge and proven skills in the area of SAP S/4HANA Financial Accounting. It tests that the candidate has a good overall understanding within this consultant profile and can implement this knowledge practically in projects under the guidance of an experienced consultant. It is recommended as an entry-level qualification to allow consultants to get acquainted within Financial Accounting projects.

This certificate is the ideal starting point for a professional career as a Financial Accounting consultant on SAP S/4HANA. If experience in SAP implementation projects of Financial Accounting are added over years, a professional career can be validated by taking a second exam: "SAP Certified Application Professional - Financials in SAP S/4HANA for SAP ERP Financials experts".

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<https://www.actualtests4sure.com/C-TS4FI-1909-test-questions.html>