[Q90-Q112 Latest C_TS4FI_1909 Practice Test Questions Verified Answers As Experienced in the Actual Test!

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Pass SAP C_TS4FI_1909 Exam in First Attempt Easily

QUESTION 90

During which actions does the system assign the document number for Financial Accounting? There are 2 correct answers to this question.

* Simulate
* Hold
* Park
* Post

QUESTION 91

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

* Lowering the effort involved in database administration.
* Reducing the system downtime when carrying out software upgrades, recoveries, and (offline) database backups.

* Using data as a backup.
* Improving response times and ensuring good response times.

QUESTION 92

Which of the following original Management Accounting objects can you assign in the asset master record?

Choose the correct answers. 3
* Cost element
* Activity type
* Order
* Cost center

QUESTION 93

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

QUESTION 94

A document has several line items, with different reason codes entered. For the automatic payment, which correspondence type does the system choose? Choose the correct answer
* The one in the line item with the largest amount
* The system prompts for the user to assign one
* The one assigned to the tolerance group
* The one in the first line item

QUESTION 95

Identify the steps performed during the general ledger closing operations for the fiscal year. Choose the correct answers. 3
* Foreign currency documents are valuated.
* The balance carry forward program is run.
* Vendor invoices are posted.
* Accruals are carried out.

QUESTION 96

Which parameters can you specify when you create a new correspondence type? There are 3 correct answers to this question.
* Document number required
* Company code required
* Account required
* Reason code required
* Number of date fields required

QUESTION 97

What do you define in payment terms?

Note: There are 2 correct answers to this question.
* Tolerance days
* Due date specification
* Cash discount
* Posting key

QUESTION 98

You are responsible for implementing Asset Accounting. You are provided with the legacy data of various assets and their grouping information based on category, life, and depreciation terms.

What configuration step would you initiate to maintain these categories in SAP S/4HANA?

Please choose the correct answer.
* Define general ledger accounts per each category of legacy asset.
* Configure depreciation keys and calculation keys.
* Define asset classes and maintain their attributes.
* Copy the chart of depreciation and maintain depreciation areas.

QUESTION 99

Which of the following statements is correct for external number assignment (manual posting)? Choose the correct answer.
* The number is entered by the user.
* The number is the last document number.
* The number is automatically assigned.
* The number must be assigned in a sequence.

QUESTION 100

Which of the following are posted in the program FAA_DEPRECIATION_POST? Choose the correct answers. (3)
* Parallel APC values
* Unplanned depreciation or other manually planned depreciation
* Ordinary depreciation such as book depreciation or imputed depreciation
* Imputed interest

QUESTION 101

Which of the following steps are parts of the process of configuring the payment program? Choose the correct answers.
* Configure the paying company codes
* Configure the payment methods for each company code
* Configure the G/L account field status for document entry
* Configure the house banks

QUESTION 102

On which organization unit level do you define a chart of depreciation? Please choose the answer:

* Asset class
* Company code
* Client
* Chart of accounts

QUESTION 103

Which of the following control data is carried by asset classes? Choose the correct answers. (3)
* Account determination
* Number range interval
* Screen layout
* Insurance type

QUESTION 104

You are starting the fiscal year-end process in Asset Accounting in SAP S/4HANA. What are the year-end closing program checks for Asset Accounting?

Note: There are 2 correct answers to this question.
* Assets are complete and error free.
* Fixed asset fiscal year change is complete.
* Depreciation is posted in full
* General ledger and subledgers are closed.

QUESTION 105

The variant principle is used in SAP S/4HANA to assign particular properties to one or more objects. How many steps does the variant principle have? Choose the correct answer.
* 1
* 3
* 5
* 4

QUESTION 106

You need to make the line item text field mandatory during document entry. Which objects should you analyze to fulfill this request?

Note: There are 2 correct answers to this question.
* G/L account
* Account group
* Posting key
* Document type

QUESTION 107

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

QUESTION 108

Which statement best describes the normal reversals functionality?
* Executes the inverse posting by increasing the transaction figures.
* Executes the inverse posting of a cleared document before resetting it.
* Executes an inverse posting by resetting the transaction figures.
* Executes a transfer posting by resetting the transaction figures.

QUESTION 109

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

QUESTION 110

What is the name of the leading ledger that SAP provides with the standard system? Choose the correct answer.
* 3L
* 0L
* IL
* 2L

QUESTION 111

With the automatic clearing program, a user can clear open items for which of the following items? Choose the correct answers. (2)
* Currency
* Subledger accounts
* General ledger
* Special general ledger indicator

QUESTION 112

How does SAP S/4HANA reduce system complexity and improve system efficiency?

Note: There are 2 correct answers to this question.
* By removing application code that deals with aggregates and indexes
* By providing application code that deals with aggregates and indexes
* By providing views of data at runtime from the same source tables
* By removing views of data at runtime from the same source tables

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