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SAP C-TS4FI-1909 Exam Syllabus Topics:

TopicDetailsTopic 1- Manage Organizational Units, Currencies, Configure Validations And Document Types- Organizational Assignments And Process IntegrationTopic 2- Manage Accruals, And Manage Posting Periods- Maintain Tolerances, Tax Codes, And Post Documents With Document SplittingTopic 3- Create Balance Sheet, Create Profit And Loss Statements- Describe Integration With Procurement And SalesTopic 4- Configure And Perform Fi-Aa Business Processes In The Sap System- Explain And Configure Parallel AccountingTopic 5- Overview And Deployment Of Sap S- 4hana- Explain The Sap Hana Architecture And Describe The Sap S- 4hana Scope And Deployment OptionsTopic 6- Create And Maintain Business Partners, Post Invoices And Payments And Use Special G- L TransactionsTopic 7- Monitor Closing Operations Using The Financial Closing Cockpit- Create And Maintain General Ledger Accounts, Exchange RatesTopic 8- Create And Maintain Charts Of Depreciation And The Depreciation Areas, Asset Classes, Asset Master DataTopic 9- Reverse Invoices And Payments, Block Open Invoices For Payment, Configure The Payment Program

C-TS4FI-1909 Exam Certification Details:

Sample Questions: SAP C-TS4FI-1909 Exam Sample Question Level:AssociateExam:80 questions

NEW QUESTION 114

What sort of special general ledger types exist? Choose the correct answers. 2

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

NEW QUESTION 115

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

NEW QUESTION 116

For which of the following can you park documents? Choose the correct answers. 2

- * Sales invoice
- * Customer accounts
- * Material accounts
- * General ledger accounts

NEW QUESTION 117

Identify the criteria that usually differentiate between document change rules. Choose the correct answers. (2)

- * Account type
- * Company code
- * Asset class
- * Open items

NEW QUESTION 118

Which data model is used for SAP S/4HANA?

- * Online transactional processing (OLTP) and online analytical processing (OLAP) both running on a single system.
- * Online transactional processing (OLTP) for on-premise deployments and online analytical processing (OLAP) for Cloud deployments.
- * Online transactional processing (OLTP) and online analytical processing (OLAP) each using data from separate tables.
- * Online analytical processing (OLAP) that is based on aggregated tables and indexes.

NEW QUESTION 119

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

NEW QUESTION 120

What are the two phases of AuC that are relevant to Asset Accounting? Choose the correct answers. (2)

- * Under-construction phase
- * Assets transfer phase
- * Useful life phase
- * Accounting phase

NEW QUESTION 121

Which deployment options exist for SAP S4 HANA? Note: There are 3 correct answers to this question.

- * Agile deployment
- * Central hub deployment
- * Cloud deployment
- * On-premise deployment
- * Hybrid deployment

NEW QUESTION 122

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

NEW QUESTION 123

Which functions allow you to temporarily save the entered data? Choose the correct answers. (2)

- * Parking function
- * Hold function
- * Insert function
- * Save function

NEW QUESTION 124

Which of the following are the month-end closing activities for external purposes? Choose the correct answers. 3

- * Create external and internal reports
- * Post goods issues for deliveries to customers
- * Perform foreign currency valuations
- * Close the old period

NEW QUESTION 125

For general ledger account posting, which one of the following standard posting keys is for debit? Choose the correct answer.

- * 50
- * 40
- * 31
- * 01

NEW QUESTION 126

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

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

NEW QUESTION 127

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

- * At controlling area level
- * At client level
- * At company level
- * At company code level

NEW QUESTION 128

In a valuation method, which of the following is not a valuation approach for foreign currency valuation?

Choose the correct answer.

- * Lowest value principle
- * Revalue only
- * Strict lowest value principle
- * High rate of interest principle

NEW QUESTION 129

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

NEW QUESTION 130

Which of the following are the different history sheet groups that each version of asset history sheets can contain? Choose the correct answers. 3

- * . Acquisitions
- * Reposting
- * Book values at the end of the fiscal year
- * Imputed interest

NEW QUESTION 131

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

NEW QUESTION 132

You use the ledger approach for parallel accounting in Asset Accounting. Depreciation area 01 is assigned to the leading ledger for leading valuation and depreciation area 32 is assigned to the non-leading ledger for parallel valuation. What posting option should you choose for depreciation area 32?

- * Area Posts Depreciation Only
- * Area Posts in Real Time
- * Area Does Not Post
- * Area Posts APC Immediately, Depreciation Periodically

NEW QUESTION 133

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

NEW QUESTION 134

Which of the following statements apply to the special general ledger types of noted items? Choose the correct answers. 2

- * No special general ledger indicators of your own can be created of this type.
- * No postings are made on an offsetting account.
- * The account for the offsetting entry is selected automatically.
- * Noted items are posted to an alternative reconciliation account.
- * No zero balance check is made in the system.

NEW QUESTION 135

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

NEW QUESTION 136

Which standard currency types must be used when configuring the currency settings for company codes?

Note: There are 2 correct answers to this question.

- * Company code currency
- * Controlling area currency
- * Group currency
- * Document currency

NEW QUESTION 137

Which of the following parameters can be changed on a time-dependent basis? Choose the correct answers. (3)

- * Depreciation key
- * Useful life (year or period)
- * Variable depreciation portion
- * Depreciation start date

NEW QUESTION 138

You are creating an asset master record by copying another asset and you noted that the inventory number is copied. What setting do you make to ensure that the inventory number is NOT copied when you create a new asset by copying? Please choose the correct answer.

- * Remove the reference indicator in screen layout maintenance
- * Remove the main asset indicator in screen layout maintenance
- * Remove the asset class indicator in screen layout maintenance
- * Remove the subnumber indicator in screen layout maintenance

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