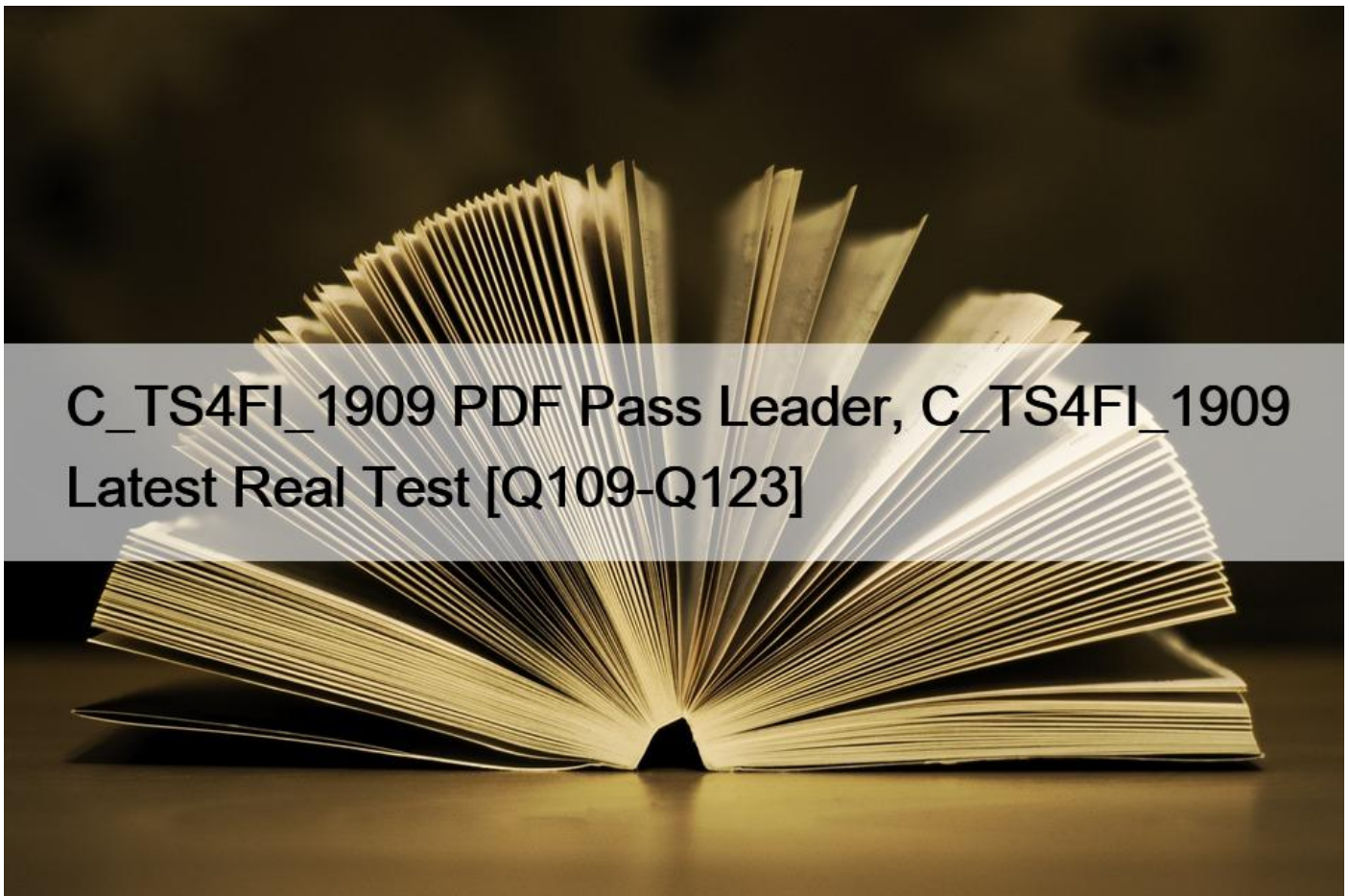


C_TS4FI_1909 PDF Pass Leader, C_TS4FI_1909 Latest Real Test [Q109-Q123]



C_TS4FI_1909 PDF Pass Leader, C_TS4FI_1909 Latest Real Test
Valid C_TS4FI_1909 Test Answers & C_TS4FI_1909 Exam PDF

SAP C_TS4FI_1909 Exam Syllabus Topics:

TopicDetailsTopic 1- Monitor Closing Operations Using The Financial Closing Cockpit- Create And Maintain General Ledger Accounts, Exchange RatesTopic 2- Manage Accruals, And Manage Posting Periods- Maintain Tolerances, Tax Codes, And Post Documents With Document SplittingTopic 3- Set Up Valuation And Depreciation, Perform Periodic And Year-End Closing ProcessesTopic 4- Create Balance Sheet, Create Profit And Loss Statements- Describe Integration With Procurement And SalesTopic 5- Define The Customizing Settings For The Payment Medium Workbench, Use The Debit Balance Check For Handling PaymentsTopic 6- Create Profit Centers And Segments. Clear An Account And Define And Use A Chart Of AccountsTopic 7- Perform Month And Year-End Closing In Financial Accounting- Bank Master Data And Define House BanksTopic 8- Create And Reverse General Ledger Transfer Postings, Post Cross-Company Code TransactionsTopic 9- Reverse Invoices And Payments, Block Open Invoices For Payment, Configure The Payment ProgramTopic 10- Overview And Deployment Of Sap S- 4hana- Explain The Sap Hana Architecture And Describe The Sap S- 4hana Scope And Deployment Options

NEW QUESTION 109

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)

NEW QUESTION 110

Which SAP technological product provides the platform required for SAP to support the digital transformation of an organization? Please choose the correct answer.

- * SAP HANA
- * SAP Net Weaver
- * SAP CRM
- * SAP Fiori

NEW QUESTION 111

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

- * Change company code data
- * Change client level data
- * Change account descriptions
- * Change chart of accounts data

NEW QUESTION 112

You want to specify the financial statement version for asset reports in Customizing. Where do you need to assign the financial statement version?

- * To each depreciation area
- * To each chart of depreciation
- * To each accounting principle
- * To each company code

NEW QUESTION 113

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

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

NEW QUESTION 114

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 115

What kind of customization can users do on their launchpad? There are 2 correct answers to this question.

- * Create their own tile groups.
- * Change the name of tile groups
- * Change the icons on tiles.
- * Change the names of tiles.

NEW QUESTION 116

Which of the following segments contains the general data of a customer or vendor that can be accessed throughout the organization? Choose the correct answer.

- * Account level
- * Client level
- * Company code
- * Organization level

NEW QUESTION 117

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 118

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.

- * Company code currency
- * Custom currency type
- * Object currency.
- * Document currency

NEW QUESTION 119

Which field can you change on a posted invoice?

- * Cost center
- * Payment terms
- * Tax code
- * Special G/L indicator

NEW QUESTION 120

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

NEW QUESTION 121

You forgot to add a new general ledger account into the financial statement version. What impact does this have on the net profit and net loss?

- * The balance of the new account is added to the non-assigned section and is excluded from the calculation
- * The balance of the new account is added to the notes in the financial statement item section and is excluded from the calculation
- * The balance of the new account is added to the non-assigned section and is included in the calculation
- * The balance of the new account is added to the notes in the financial statement item section and is included in the calculation

NEW QUESTION 122

Which elements define the integration of asset acquisitions to the general ledger?

Note: There are 2 correct answers to this question.

- * Depreciation keys
- * Valuation area
- * Asset class
- * Depreciation area

NEW QUESTION 123

In which of the following segments of a customer or vendor master record can you enter the terms of payment? Choose the correct answers. (3)

- * Company code segment
- * Purchasing organization segment
- * Sales area segment
- * Client level segment

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