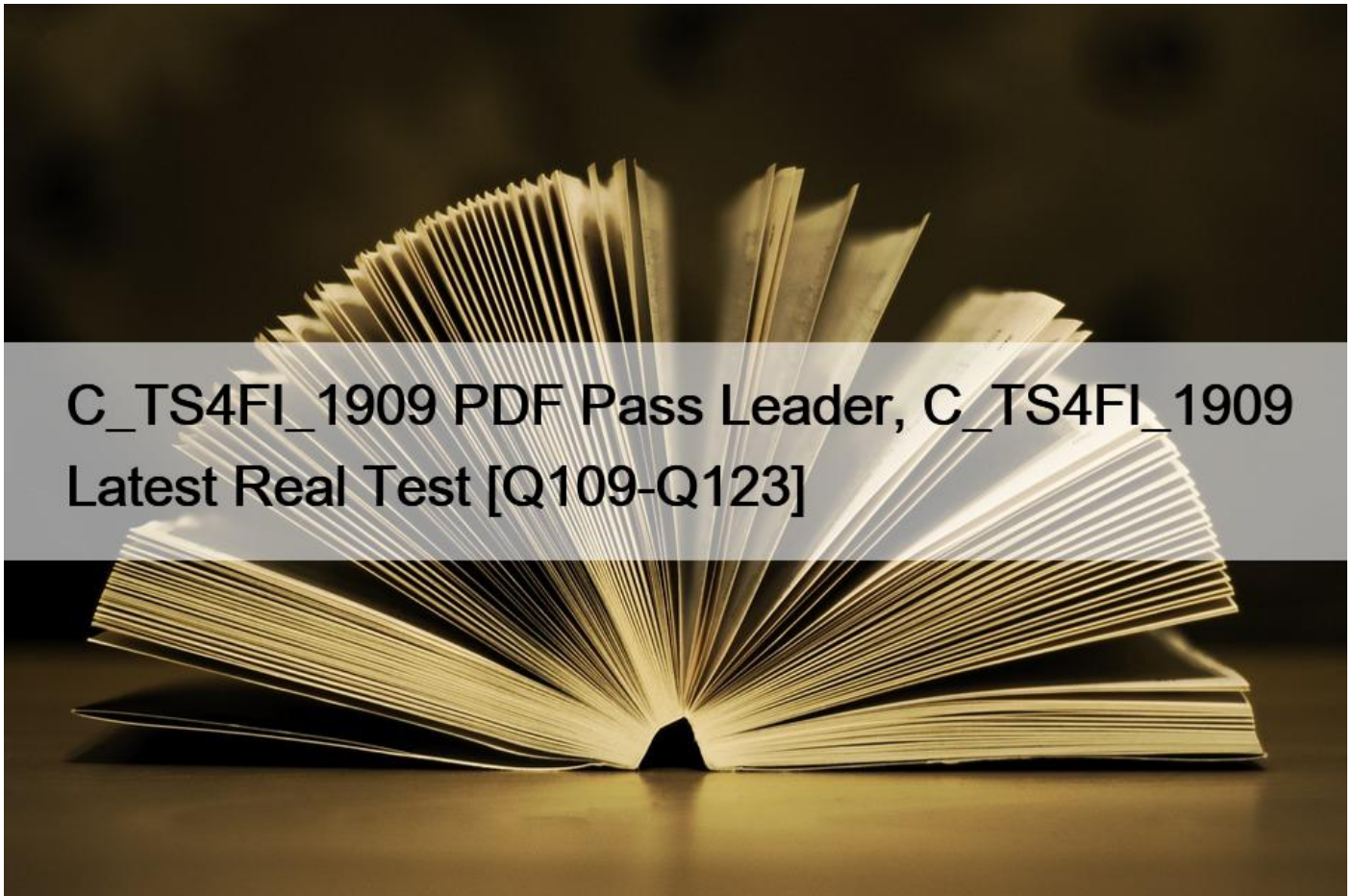


## C\_TS4FI\_1909 PDF Pass Leader, C\_TS4FI\_1909 Latest Real Test [Q109-Q123]



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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