

C_TS4FI_1909^{Q&As}

SAP Certified Application Associate - SAP S/4HANA for Financial Accounting Associates (SAP S/4HANA 1909)

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QUESTION 1

SAP S / 4HANA is the digital core of the intelligent enterprise. Which applications from the SAP portfolio are integrated with SAP S / 4HANAto help you manage human resources? There are 2 correct answers to this question.

A. APAriba

- B. SAP C / 4HANA
- C. SAP success factors
- D. SAP Fieldglass.

Correct Answer: CD

QUESTION 2

Which statements best describe a profit center? Note: There are 2 correct answers to this question.

- A. It is the only object from which segments can be uniformly derived.
- B. It has to be used simultaneously with segments to create separate balance sheet and PandL statements.
- C. It is the only object that can be uniformly derived using segments.
- D. It is an element for which separate balance sheet and PandL statements can be created.

Correct Answer: AD

QUESTION 3

When you create multiple similar asset master records, which of the following fields allow you to make separate entries for each individual asset? Choose the correct answers. 3

- A. Description of the asset
- B. License plate number
- C. Inventory number
- D. Cost center

Correct Answer: ACD

QUESTION 4

You have to run the foreign currency valuation for both US GAAP and IFRS, which leads to different

values for the two different accounting principles.

How can you set this up in the system?

- A. Define two valuation areas and two accounting principles with relevant links to ledgers
- B. Define a valuation area and ledger group for two ledgers to link with the new valuation area
- C. iDefine two valuation methods and assign the accounting principles to the new valuation methods
- D. Define a valuation area and extension ledger to link with the new valuation area

Correct Answer: C

QUESTION 5

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?

- A. Area Posts Depreciation Only
- B. Area Posts in Real Time
- C. Area Does Not Post
- D. Area Posts APC Immediately, Depreciation Periodically

Correct Answer: B

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