



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**

You can compare text patterns in your statements using the keyword LIKE. Determine whether this statement is true or false.

- A. True
- B. False

Correct Answer: A

QUESTION 2

When can you set the open item management indicator in a general ledger account? There are 2 correct answers to this question.

- A. When an account is required for clearing
- B. When an account is set up as a cost element
- C. When an account has a zero balance
- D. When an account is used as a reconciliation account

Correct Answer: AD

QUESTION 3

You are posting an incoming payment against an invoice. Which document values does the user tolerance group control? There are 2 correct answers to this question.

- A. The payment amount allowed for each customer open item
- B. The total amount (sum of all line items) allowed to be posted
- C. The cash discount amount (absolute value) allowed for a line item
- D. The cash discount percentage allowed for the complete document

Correct Answer: BC

QUESTION 4

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

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



- C. Using data as a backup.
- D. Improving response times and ensuring good response times.

Correct Answer: ABD

QUESTION 5

You are a group cash manager interested in the North American business market. What are the personalization options available to you in SAP Fiori? Note: There are 2 correct answers to this question.

- A. You can create an app to take you directly to the cash position of the North American business market.
- B. You can create a tile group with all the apps required for your daily business for easy access.
- C. You can adapt the launchpad color theme according to predefined values for the cash report
- D. You can create access to relevant apps for the North American accounts payable group that reports to you.

Correct Answer: AD

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