C_TS4FI_1909^{Q&As}

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

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QUESTION 1

Your SAP S/4HANA system is integrated with controlling. You perform cost of sales accounting, and you

report your profit and loss per profit center.

When posting a supplier invoice to a primary cost account, which field is mandatory by standard

procedures?

A. Business Area

B. Segment

C. Cost Center

D. Functional Area

Correct Answer: B

QUESTION 2

What is the purpose of the reorganization of segments? There are 2 correct answers to this question.

A. Enable segment reassignments

B. Enable segment derivation.

C. Enable merge of segments

D. Enable segment deletion

Correct Answer: AC

QUESTION 3

What should you check if the balance of the GR/IR account is not zero at the purchase order item level on the balance
sheet key date? Choose the correct answers. 2

A. Check to see if the goods were delivered by the key date, but have not yet been invoiced.

B. Check to see if the goods were produced by the key date, but have not been invoiced.

C. Check to see if the goods were ordered by the key date, but have not been received.

D. Check to see if the goods were invoiced by the key date, but have not yet been delivered.

Correct Answer: AD

QUESTION 4

How does SAP S/4HANA reduce system complexity and improve system efficiency? Note: There are 2 correct answers to this question.

A. By removing application code that deals with aggregates and indexes

B. By providing application code that deals with aggregates and indexes

C. By providing views of data at runtime from the same source tables

D. By removing views of data at runtime from the same source tables

Correct Answer: AC

QUESTION 5

Which of the following procedures are available to check the balance of receivables and payables in balance confirmations? Choose the correct answers. 3

A. Balance adjustment

B. Balance notification

C. Balance request

D. Balance confirmation

Correct Answer: BCD