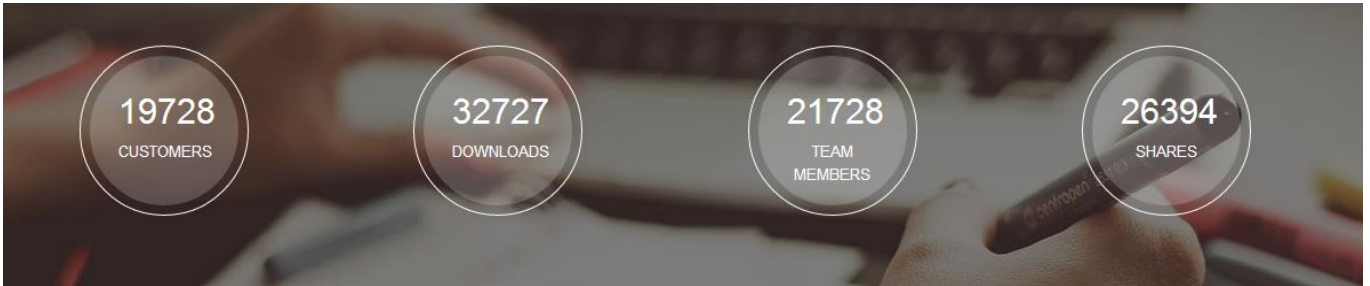


PDFTorrent



Good dump. Most is from the dump. Only 4 questions is out. I candidated examination last week. I believe I will pass. Pretty easy.



Bonnie



Try Before You Buy

Download a free sample of any of our exam questions and answers

- ✓ 24/7 customer support, Secure shopping site
- ✓ Free One year updates to match real exam scenarios
- ✓ If you failed your exam after buying our products we will refund the full amount back to you.

[Free Demo Download](#)



<http://www.pdf torrent.com>

Latest dump torrent provider, certification pdf dumps

Exam : **C_TS4FI_1809**

Title : SAP Certified Application Associate - SAP S/4HANA for Financial Accounting Associates (SAP S/4HANA 1809)

Vendor : SAP

Version : DEMO

NO.1 You want to quickly launch the balance sheet for the company code you are responsible for from the SAP Fiori launchpad. What can you create to achieve this? Please choose the correct answer.

- A. Business Area
- B. Functional Area
- C. Segment
- D. Cost Center

Answer: D

NO.2 You want to make the Reference Document Number field required for entry. Which object controls this setting? Please choose the correct answer.

- A. Document reference key
- B. Document type
- C. Document field status
- D. Document posting key

Answer: B

NO.3 For which type of account is the line item display generally active? Choose the correct answer.

- A. Special general ledger account
- B. Reconciliation account
- C. Vendor account
- D. Customer account

Answer: A

NO.4 In a valuation method, which of the following is not a valuation approach for foreign currency valuation?

Choose the correct answer.

- A. High rate of interest principle
- B. Strict lowest value principle
- C. Revalue only
- D. Lowest value principle

Answer: A

NO.5 Identify the reasons for archiving data. Choose the correct answers. 3

- A. Improving response times and ensuring good response times.
- B. Reducing the system downtime when carrying out software upgrades, recoveries, and (offline) database backups.
- C. Using data as a backup.
- D. Lowering the effort involved in database administration.

Answer: A,B,D

NO.6 For which of the following transactions can you use noted items? Choose the correct answer

- A. Customer payment

- B. Late payment
- C. Vendor payment
- D. Down payment request

Answer: D

NO.7 When you post a payment for an invoice, how does the system derive the splitting characteristics?

- A. Inheritance
- B. Active document splitting
- C. Default assignment
- D. Passive document splitting

Answer: D

NO.8 You want to define a validation for the combination of ledger account and cost center. For what point of call is this validation defined? Please select the correct answer.

- A. Document line
- B. Complete document
- C. Cost of sales accounting
- D. Document header

Answer: A

NO.9 Which of the following steps do you typically perform when executing the payment run with the automatic payment program? There are 2 correct answers to this question.

- A. Define maximum amounts to be paid by supplier.
- B. Maintain open item selection parameters.
- C. Review the payment proposal exception list
- D. Rank bank accounts for payment.

Answer: C,D

NO.10 Which of the following activities does the system perform during the payment run? Choose the correct answers. (3)

- A. The system supplies the print programs with necessary data.
- B. The system exports a list of documents to be paid.
- C. The system clears open items.
- D. The system makes postings to the G/L and AP/AR subledgers.

Answer: A,C,D

NO.11 You need to enter a percentage rate in the terms of payment to calculate_ . Choose the correct answer.

- A. Cash discount
- B. Debit amount
- C. Credit amount
- D. Invoice discount

Answer: A

NO.12 What does the document splitting do?

- A. It enriches all revenue account lines with the defined splitting characteristics.
- B. It enriches all relevant balance sheet account lines with the defined splitting characteristics.
- C. It enriches all profit and loss account lines with the defined splitting characteristics.
- D. It enriches all secondary cost element account lines with the defined splitting characteristics.

Answer: B

NO.13 Your customer wants to start using SAP S/4HANA line-of-business solutions. Which of these solutions help you run human resource management processes?

Note: There are 2 correct answers to this question.

- A. SAP Fieldglass
- B. SAP Hybris
- C. SAP Success Factors
- D. SAP Concur

Answer: A,C

NO.14 What is the purpose of the chart of depreciation?

- A. The chart of depreciation defines the asset classes for which you can create fixed assets.
- B. The chart of depreciation is a reporting tool that structures your assets for hierarchical reports.
- C. The chart of depreciation facilitates country-specific legal valuation of fixed assets.
- D. The chart of depreciation substitutes the operational chart of accounts in asset-related postings.

Answer: C

NO.15 Doubtful receivables are individual value adjustments during year-end closing. Determine whether this statement is true or false.

- A. True
- B. False

Answer: B

NO.16 What types of data are maintained for a house bank? Note: There are 2 correct answers to this question.

- A. Overdraft limit
- B. payment signatories
- C. General Ledger account
- D. Data medium exchange (DME) details

Answer: C,D