



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

When you post a manual incoming payment, which parameters are valid for all payment documents? Note: There are 2 correct answers to this question.

- A. Bank account
- B. Residual item
- C. Tolerance group
- D. Journal entry type

Correct Answer: AD

QUESTION 2

Which objects can be posted to by more than one company code? There are 3 correct answers to this question.

- A. Depreciation key
- B. Useful life (year or period)
- C. Depreciation start date
- D. Variable depreciation portion

Correct Answer: ABD

QUESTION 3

Which statement best describes the normal reversals functionality?

- A. Executes the inverse posting by increasing the transaction figures.
- B. Executes the inverse posting of a cleared document before resetting it.
- C. Executes an inverse posting by resetting the transaction figures.
- D. Executes a transfer posting by resetting the transaction figures.

Correct Answer: A

QUESTION 4

Which of the following logistic processes are involved in asset acquisition with materials management (MM)? Choose the correct answers. (3)

- A. Goods receipt



- B. Inventory receipt
- C. Purchase order
- D. Purchase requisition

Correct Answer: ACD

QUESTION 5

For which of the following special G/L transactions does the SAP S/4HANA application not update the transaction figures? Choose the correct answer.

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

Correct Answer: A

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