



C_TS4FI_1909^{Q&As}

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QUESTION 1

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

Correct Answer: A

QUESTION 2

You are running an international business and you want to set up separate legal entities to run operations and perform accounting activities Which organizational unit do you need to create for each legal entity?

- A. Controlling area
- B. Company
- C. Company code
- D. Segment

Correct Answer: C

QUESTION 3

Which of the following statements are valid for financial document number ranges? There are 3 correct answers to this question.

- A. The same financial document number range can be assigned to several types of documents.
- B. All financial document number ranges may contain numbers and / or letters.
- C. The financial document number ranges must be defined for the year in which they are used.
- D. Financial document number ranges defined at the client level should NOT be superimposed.
- E. The financial document number ranges are defined at the company code level.

Correct Answer: ADE

QUESTION 4



A general ledger account has a foreign currency setting of CAD. The company code currency is USD.

The controlling area

currency is EUR.

Which currencies can you post to in this account?

Please choose the correct answer.

- A. You can only post to the account in CAD, USD, and EUR.
- B. You can only post to the account in CAD.
- C. You can only post to the account in CAD and USD.
- D. You can only post to the account in USD.

Correct Answer: B

QUESTION 5

For which type of account is the line item display generally active? Choose the correct answer.

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

Correct Answer: C

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