



# C\_TS4FI\_1909<sup>Q&As</sup>

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

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### QUESTION 1

Which of the following methods does the depreciation key define? Choose the correct answers. (3)

- A. Multilevel method
- B. Period control method
- C. Base method
- D. Asset sheet valuation method

Correct Answer: ABC

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### QUESTION 2

What information is provided when you execute the balance audit trail? Please choose the correct answer.

- A. A list of changes of maintained sensitive fields in general ledger accounts
- B. The open account balances for customer accounts and supplier accounts
- C. The starting balance and the yearly changes to the balance of a general ledger account
- D. A comparison of general ledger account balances across ledgers

Correct Answer: C

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### QUESTION 3

Your customer- performs pre-closing activities on the last day of the month. Which activities are typically executed during pre-closing?

There are 3 correct answers to this question.

- A. Perform foreign currency valuation for accounts payable.
- B. Create the asset history sheet for asset accounting
- C. Post recurring entries for the general ledger.
- D. Process bad debt expenses for accounts receivable.

Correct Answer: CD

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### QUESTION 4

Which is the first step in the procedure of making down payments in the customer area? Choose the correct answer



- A. Customer invoice
- B. Down payment request
- C. Down payment received
- D. Clearing

Correct Answer: B

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#### QUESTION 5

The variant principle is used in SAP S/4HANA to assign particular properties to one or more objects. How many steps does the variant principle have? Choose the correct answer.

- A. 1
- B. 3
- C. 5
- D. 4

Correct Answer: B

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