

# DUMPS ARENA

## SAP Certified Application Associate - SAP S/4HANA for Financial Accounting Associates (1709)

SAP C TS4FI 1709

Version Demo

Total Demo Questions: 15

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**QUESTION NO: 1**

Which two reports should you use to create correspondence to and from customers and vendors to enable you to verify the balance of receivables and payables? There are 2 correct answers to this question.

- A. SAPF130K
- B. SAPF130L
- C. SAPF130E
- D. SAPF130D

**ANSWER: A D****QUESTION NO: 2**

Which functions allow you to temporarily save the entered data? There are 2 correct answers to this question.

- A. Parking function
- B. Hold function
- C. Save function
- D. Insert function

**ANSWER: A B****QUESTION NO: 3**

In which step of the SAP Financial Closing Cockpit configuration do you define parameters settings for variables of program variants? Please choose the correct answer.

- A. Task list creation
- B. Task list release
- C. Dependency definition
- D. Template creation

**ANSWER: A**

**QUESTION NO: 4**

What data do you maintain in the chart of accounts sections of a General Ledger account? Please choose the correct answer.

- A. Authorization data
- B. Consolidation data
- C. Reconciliation data
- D. User data

**ANSWER: B**

**QUESTION NO: 5**

Which SAP Fiori app type provides essential information about system master data and offers links for navigating between related objects? Please choose the correct answer.

- A. Analytical
- B. Transactional
- C. Fact sheet
- D. Configuration

**ANSWER: D**

**QUESTION NO: 6**

If there is no entry or if a runtime value is empty, the system uses a minimum runtime of 999 days. Determine whether this statement is true or false

- A. False
- B. True

**ANSWER: A**

**QUESTION NO: 7**

Which General Ledger account type do you select to perform activity cost allocations? Please choose the correct answer.

- A. Non-operating expense or income
- B. Secondary costs
- C. Balance sheet
- D. Primary costs or revenue

**ANSWER: B****QUESTION NO: 8**

Which of the following are possible reasons that an invoice would not be paid? There are 3 correct answers to this question.

- A. The payment amount is less than the minimum amount specified for a payment.
- B. An invalid house bank is selected.
- C. The invoice has a debit balance.
- D. The discount period has expired.

**ANSWER: A B C****QUESTION NO: 9**

You need to perform mid-year legacy system migration for assets in a new company code. Which data must you migrate? There are 3 correct answers to this question.

- A. Fully depreciated fixed asset master records
- B. Current year posted depreciation
- C. Closed year asset sale transactions
- D. Current year asset acquisition transactions
- E. Accumulated depreciation per cost center

**ANSWER: B C D**

**QUESTION NO: 10**

Which data sections are part of every asset class? There are 2 correct answers to this question.

- A. Master data section
- B. Valuation area data section
- C. Account determination data section
- D. Depreciation data section

**ANSWER: A D**

**QUESTION NO: 11**

Which of the following can you use for multiple programs with variants that are to be processed automatically? Please choose the correct answer.

- A. Flow definition
- B. Remote tasks
- C. Online transactions
- D. Task list template

**ANSWER: A**

**QUESTION NO: 12**

What type of architecture does SAP Business Workflow use? Please choose the correct answer.

- A. Single-tier
- B. Four-tier
- C. Two-tier
- D. Three-tier

**ANSWER: D**

**QUESTION NO: 13**

What information is updated on the invoice when you post a complete payment? There are 2 correct answers to this question.

- A. Clearing date
- B. Clearing document number
- C. Clearing reason code
- D. Clearing bank

**ANSWER: A B****QUESTION NO: 14**

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

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

**ANSWER: C****QUESTION NO: 15**

Customers using classic General Ledger Accounting can use RFBILAOO to create a financial statement at which organization levels? There are 2 correct answers to this question.

- A. Company area level
- B. Client level
- C. Business area level
- D. Segment level

**ANSWER: A C**