

DUMPS ARENA

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

SAP C TS4FI 1909

Version Demo

Total Demo Questions: 15

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QUESTION NO: 1

In Asset Accounting, which object do you use to handle separate valuation for parallel accounting? Please choose the correct answer.

- A. Valuation area
- B. Chart of depreciation
- C. Depreciation area
- D. Depreciation key

ANSWER: C**QUESTION NO: 2**

What should you do to set up a new exchange rate type in SAP S / 4HANA? There are 2 correct answers to this question.

- A. Maintain exchange rates daily
- B. Specify a purpose for the exchange rate.
- C. Set up the relationship between currencies using conversion rates.
- D. Specify the direct or indirect quotation.

ANSWER: A D**QUESTION NO: 3**

In your system, you currently perform manual outgoing payments and want to use the automatic payment program. Which settings must you maintain as part of the configuration of the automatic payment program. NOTE: 2 answers to this question

- A. Bank determination
- B. Special G / L indicators
- C. Payment terms
- D. Payjng company codes

ANSWER: A D

QUESTION NO: 4

How many intervals are defined for the foreign currency valuation run ID per client? Choose the correct answer.

- A. 1
- B. 3
- C. 0
- D. 2

ANSWER: A

QUESTION NO: 5

You are creating an asset master record by copying another asset and you noted that the inventory number is copied. What setting do you make to ensure that the inventory number is NOT copied when you create a new asset by copying? Please choose the correct answer.

- A. Remove the reference indicator in screen layout maintenance
- B. Remove the main asset indicator in screen layout maintenance
- C. Remove the asset class indicator in screen layout maintenance
- D. Remove the subnumber indicator in screen layout maintenance

ANSWER: A

QUESTION NO: 6

You need to make the line item text field mandatory during document entry. Which objects should you analyze to fulfill this request?

Note: There are 2 correct answers to this question.

- A. G/L account
- B. Account group
- C. Posting key

D. Document type

ANSWER: A C

QUESTION NO: 7

You want to create a substitution in Financial Accounting.

Which parts do you have to define for each step of the substitution? Note There are 2 correct answers to this question.

- A. Check
- B. Replacement
- C. Message
- D. Prerequisite

ANSWER: B

QUESTION NO: 8

You are responsible for implementing Asset Accounting. You are provided with the legacy data of various assets and their grouping information based on category, life, and depreciation terms.

What configuration step would you initiate to maintain these categories in SAP S/4HANA? Please choose the correct answer.

- A. Define general ledger accounts per each category of legacy asset.
- B. Configure depreciation keys and calculation keys.
- C. Define asset classes and maintain their attributes.
- D. Copy the chart of depreciation and maintain depreciation areas.

ANSWER: D

QUESTION NO: 9

What is the purpose of the reorganization of segments?

Note: There are 2 correct answers to this question.

- A. Enables segment deletion
- B. Enables merge of segments.
- C. Enables segment derivation
- D. Enables segment reassignments

ANSWER: B D

QUESTION NO: 10

Identify some of the fields related to the depreciation area in the asset master record. Choose the correct answers. (3)

- A. Scrap value
- B. Depreciation start
- C. Useful life
- D. Asset description

ANSWER: A B C

QUESTION NO: 11

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

ANSWER: C

QUESTION NO: 12

Which of the following are possible reasons that an invoice would not be paid? Choose the correct answers. (3)

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

ANSWER: A B C

QUESTION NO: 13

What are the maintenance levels of a screen layout rule for asset classes? Please choose the correct answer.

- A. Asset class, main asset number, sub number
- B. Main asset number, sub number, depreciation area
- C. Asset class, depreciation area, main asset number, group asset
- D. Depreciation area, asset class, main asset number, sub number

ANSWER: A

QUESTION NO: 14

Identify the call up points that have been provided for Financial Accounting (FI). There are 3 correct answers to this question.

- A. Document header
- B. Complete Document
- C. Controlling area
- D. Organizational unit
- E. Document line

ANSWER: A B E

QUESTION NO: 15

Which information is checked by the system before a general ledger account is archived?

- A. The Open item Management indicator is set in master data
- B. The Mark for Deletion indicator is set in master data
- C. The Blocked for Posting indicator is set in master data.
- D. The assigned group account is already archived.

ANSWER: B