



# 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

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

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#### QUESTION 2

Identify the three types of tolerances in accounting. Choose the correct answers. 3

- A. Employee tolerance groups
- B. Special account tolerance groups
- C. G/L account tolerance groups
- D. Customer/vendor tolerance groups

Correct Answer: ACD

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#### QUESTION 3

How does SAP S/4HANA reduce system complexity and improve system efficiency? Note: There are 2 correct answers to this question.

- A. By removing application code that deals with aggregates and indexes
- B. By providing application code that deals with aggregates and indexes
- C. By providing views of data at runtime from the same source tables
- D. By removing views of data at runtime from the same source tables

Correct Answer: AC

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#### QUESTION 4

Which currency valuation program is replaced by FAGL\_FCV? Choose the correct answer.

- A. SAPF130K



B. FAGL\_FC\_VALUATION

C. SAPF100

D. FAGL\_VALUATION

Correct Answer: B

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#### QUESTION 5

How do you depreciation areas in SAP S/4HANA? Note: There are 2 correct answers to this question.

A. Assign a ledger group to each depreciation area.

B. Ensure each accounting principle is assigned to a depreciation area.

C. Assign depreciation area 01 to the leading ledger.

D. Ensure depreciation areas always post to the general ledger.

Correct Answer: AD

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