

# 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**

You are running an international business and want to set up separate legal entities to execute operations and perform accounting activities. What organizational unit do you need to create for each legal entity? Please select the correct answer.

- A. Control area.
- B. Company code
- C. Segment
- D. Company
- Correct Answer: B

#### **QUESTION 2**

What are the features of the Accrual Engine in SAP S/4 HANA? There are 2 correct answers to this question.

- A. The fiscal year variant of the general ledger is supported.
- B. The FI reversal is NOT supported.
- C. Complex postings with more than two line items are NOT possible.
- D. All currencies of general ledger are supported.

Correct Answer: AD

#### **QUESTION 3**

Which activities are supported by the regrouping program of receivables and payable\\'s ?

- A. Regrouping and clearing open items for affiliated companies on customers and vendors
- B. Regrouping receivables and payable\\'s by their remaining life
- C. Regrouping of receivables and payable\\'s to accrual earnings or expense
- D. Regrouping open items based on changed reconciliation accounts

Correct Answer: BD

#### **QUESTION 4**

Which of the following statements is correct for external number assignment (manual posting)? Choose the correct answer.



- A. The number is entered by the user.
- B. The number is the last document number.
- C. The number is automatically assigned.
- D. The number must be assigned in a sequence.

Correct Answer: A

#### **QUESTION 5**

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

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