



C_TS4FI_1909^{Q&As}

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

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QUESTION 1

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

QUESTION 2

Your customer uses a posting period variant with special periods, and you need to allow specific users to post in these special periods. What do you assign in the posting period variant? Please choose the correct answer.

- A. An authorization group to period intervals 1 and 2
- B. An authorization group to period interval 2
- C. An authorization group to period intervals 2 and 3
- D. An authorization group to period interval 1

Correct Answer: A

QUESTION 3

What is the difference between the ledger approach and the accounts approach to parallel valuation in Asset Accounting?

- A. In the accounts approach, you assign a completely separate set of accounts for each accounting principle, unlike the ledger approach
- B. In the ledger approach, you maintain additional depreciation areas to post the delta valuation of each accounting principle, unlike the accounts approach.
- C. In the accounts approach, you define a technical clearing account for integrated asset acquisitions, unlike the ledger approach
- D. In the ledger approach, you assign a ledger group to every depreciation area, unlike the accounts approach

Correct Answer: C

QUESTION 4



Which deployment option do you recommend to customers who want to always be on the latest release of SAP S/4HANA?

- A. SAP S/4HANA Cloud
- B. SAP S/4HANA on-premise
- C. SAP S/4HANA with Central Finance
- D. SAP S/4HANA Finance

Correct Answer: A

QUESTION 5

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. Paying company codes

Correct Answer: AD

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