



C_TS4FI_1909^{Q&As}

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

Pass SAP C_TS4FI_1909 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

https://www.passapply.com/c_ts4fi_1909.html

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by SAP Official Exam Center

-  **Instant Download** After Purchase
-  **100% Money Back** Guarantee
-  **365 Days** Free Update
-  **800,000+** Satisfied Customers





QUESTION 1

What is the maximum dunning level that can be assigned to a dunning procedure? Choose the correct answer.

- A. 11
- B. 9
- C. 7
- D. 1

Correct Answer: B

QUESTION 2

How many cash discount periods can be entered in the terms of payment? Choose the correct answer.

- A. 2
- B. 5
- C. 3
- D. 8

Correct Answer: C

QUESTION 3

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

Correct Answer: ABC

QUESTION 4

You want to create a substitution in financial accounting. What parts do you have to define for each step of the substitution? There are 2 correct answers to this question

- A. Check



B. Prerequisite.

C. Message

D. Replacement

Correct Answer: BD

QUESTION 5

Which standard currency types must be used when configuring the currency settings for company codes? Note: There are 2 correct answers to this question.

A. Company code currency

B. Controlling area currency

C. Group currency

D. Document currency

Correct Answer: AC

[C_TS4FI_1909 PDF Dumps](#) [C_TS4FI_1909 VCE Dumps](#) [C_TS4FI_1909 Study Guide](#)