



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

Identify the criteria that usually differentiate between document change rules. Choose the correct answers.

(2)

A.

Account type

B.

Company code

C.

Asset class

D.

Open items

Correct Answer: AB

QUESTION 2

For which type of account is the line item display generally active? Choose the correct answer.

A. Special general ledger account

B. Customer account

C. Reconciliation account

D. Vendor account

Correct Answer: C

QUESTION 3

Which parameter indicates that a line item can only be dunned with restrictions?

A. Dunning grouping

B. Dunning key

C. Dunning area

D. Dunning block reason

Correct Answer: B



QUESTION 4

Which of the following are the month-end closing activities for external purposes? Choose the correct answers. 3

- A. Create external and internal reports
- B. Post goods issues for deliveries to customers
- C. Perform foreign currency valuations
- D. Close the old period

Correct Answer: ACD

QUESTION 5

What is the recommended field status setting for fields in the customer-vendor account groups in the Financial Accounting customizing?

- A. Display
- B. Optional
- C. Required
- D. Hide

Correct Answer: B

[Latest C_TS4FI_1909 Dumps](#)

[C_TS4FI_1909 VCE Dumps](#)

[C_TS4FI_1909 Exam Questions](#)