



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

Which of the following original Management Accounting objects can you assign in the asset master record? Choose the correct answers. (3)

- A. Cost element
- B. Activity type
- C. Cost center
- D. Order

Correct Answer: BCD

QUESTION 2

Your customer wants the values for a special group of assets to be shown separately in the general ledger. Which objects do you create in Customizing for Asset Accounting? Note: There are 2 correct answers to this question.

- A. Asset class
- B. Depreciation area
- C. Account determination key
- D. Financial statement version

Correct Answer: AC

QUESTION 3

You can compare text patterns in your statements using the keyword LIKE. Determine whether this statement is true or false.

- A. True
- B. False

Correct Answer: A

QUESTION 4

Which of the following segments contains the general data of a customer or vendor that can be accessed throughout the organization? Choose the correct answer.

- A. Account level
- B. Client level



C. Company code

D. Organization level

Correct Answer: B

QUESTION 5

You want to post journal entries in a special period. Which conditions must be met? There are 2 correct answers to this question

A. The special period must be open for posting in the period control.

B. You must have specific authorization to post in special periods.

C. The balance carry-forward to the new fiscal year must have taken place.

D. You must enter a posting date in the last posting period.

Correct Answer: AD

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