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SAP

C_TS4FI_1709

ified Application Associate : SAP S/4HANA for Financial Accounting Associates (SAP S/4HANA

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Question: 1

During which actions does the system assign the document number for Financial Accounting?
There are 2 correct answers to this question.

Response:

- A. Simulate
- B. Hold
- C. Post
- D. Park

Answer: C,D

Question: 2

On which organization unit level do you define a chart of depreciation?

Response:

- A. Asset class
- B. Chart of accounts
- C. client
- D. Company code

Answer: C

Question: 3

Your customer wants to start using SAP S/4HANA line-of-business solutions. Which of these solutions help you run human resource management processes?

Note: There are 2 correct answers to this question.

Response:

- A. SAP Hybris
- B. SAP Concur
- C. SAP Success Factors
- D. SAP Fieldglass

Answer: C,D

Question: 4

Which of the following steps are parts of the process of configuring the payment program?

There are 3 correct answers to this question.

Response:

- A. Configure the G/L account field status for document entry
- B. Configure the house banks
- C. Configure the paying company codes
- D. Configure the payment methods for each company code

Answer: B,C,D

Question: 5

Which program is used to enter accruals and deferrals regularly?

Please choose the correct answer.

Response:

- A. Devising program
- B. Ledger grouping
- C. Recurring entry program
- D. Compact document journal

Answer: C

Question: 6

What object determines the number range for business partner master data?

Response:

- A. Business partner role
- B. Business partner type
- C. Business partner category
- D. Business partner grouping

Answer: A

Question: 7

Which fields can you edit before posting a parked document?

Note: There are 3 correct answers to this question.

Response:

- A. Posting date
- B. Document type
- C. Account
- D. Amount
- E. Currency

Answer: A,C,D

Question: 8

For which of the following can you park documents?

There are 2 correct answers to this question.

Response:

- A. Sales invoices
- B. General ledger accounts
- C. Material accounts
- D. Customer accounts

Answer: B,D

Question: 9

Which of the following are possible reasons that an invoice would not be paid?

There are 3 correct answers to this question.

Response:

- A. The payment amount is less than the minimum amount specified for a payment.
- B. An invalid house bank is selected.
- C. The discount period has expired.
- D. The invoice has a debit balance.

Answer: A,B,D

Question: 10

What must you do to create new validations and substitutions?

Note There are 2 correct answers to this question.

Response:

- A. Choose the chart of accounts
- B. Deactivate all former validations and substitutions
- C. Define the area of application
- D. Select the relevant call-up point

Answer: C,D

Question: 11

A user wants to add an application to his SAP Fiori home page but can't find it in the App Finder. What does the admin have to do?

Please choose the correct answer.

Response:

- A. Assign the corresponding SAP Fiori tile catalog to the user.
- B. Add the corresponding tile catalog to the tile group.
- C. Assign the corresponding SAP Fiori tile group to the user.
- D. Add the tile to a tile group already assigned to the user.

Answer: A

Question: 12

On which levels do you maintain data for an integrated customer account?

Note: There are 3 correct answers to this question.

Response:

- A. General data at the client level
- B. Profitability segment
- C. Purchasing organization
- D. Company code
- E. Sales area

Answer: A,B,D

Question: 13

Which of the following control data is carried by asset classes?

There are 3 correct answers to this question.

Response:

- A. Insurance type
- B. Account determination
- C. Number range interval
- D. Screen layout

Answer: B,C,D

Question: 14

Which two reports should you use to create correspondence to and from customers and vendors to enable you to verify the balance of receivables and payables?

There are 2 correct answers to this question.

Response:

- A. SAPF130E
- B. SAPF130L
- C. SAPF130K
- D. SAPF130D

Answer: C,D

Question: 15

Which of the following steps are parts of the process of configuring the payment program?

There are 3 correct answers to this question.

Response:

- A. Configure the house banks
- B. Configure the payment methods for each company code
- C. Configure the G/L account field status for document entry
- D. Configure the paying company codes

Answer: A,B,D

Question: 16

You can use Boolean logic to define different types of logical statements. Determine whether this statement is true or false.

Response:

- A. False
- B. True

Answer: B

Question: 17

Which stage of the sales process creates documents for both Materials Management and Financial Accounting?

Response:

- A. Billing
- B. Sales order creation
- C. Shipping - goods issue
- D. Shipping - delivery creation

Answer: C

Question: 18

Which reporting tools are available with SAP S/4HANA embedded analytics?

Note: There are 2 correct answers to this question

Response:

- A. Query Browser
- B. KPI modelling apps
- C. SAP Analysis for Microsoft Office
- D. SAP Analytics Cloud

Answer: A,B

Question: 19

Which objects can be posted to by more than one company code?

Note: There are 3 correct answers to this question.

Response:

- A. Business area
- B. Sales organization
- C. Cost center
- D. Profit Center
- E. Segment

Answer: A,D,E

Question: 20

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

Response:

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

Answer: D

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