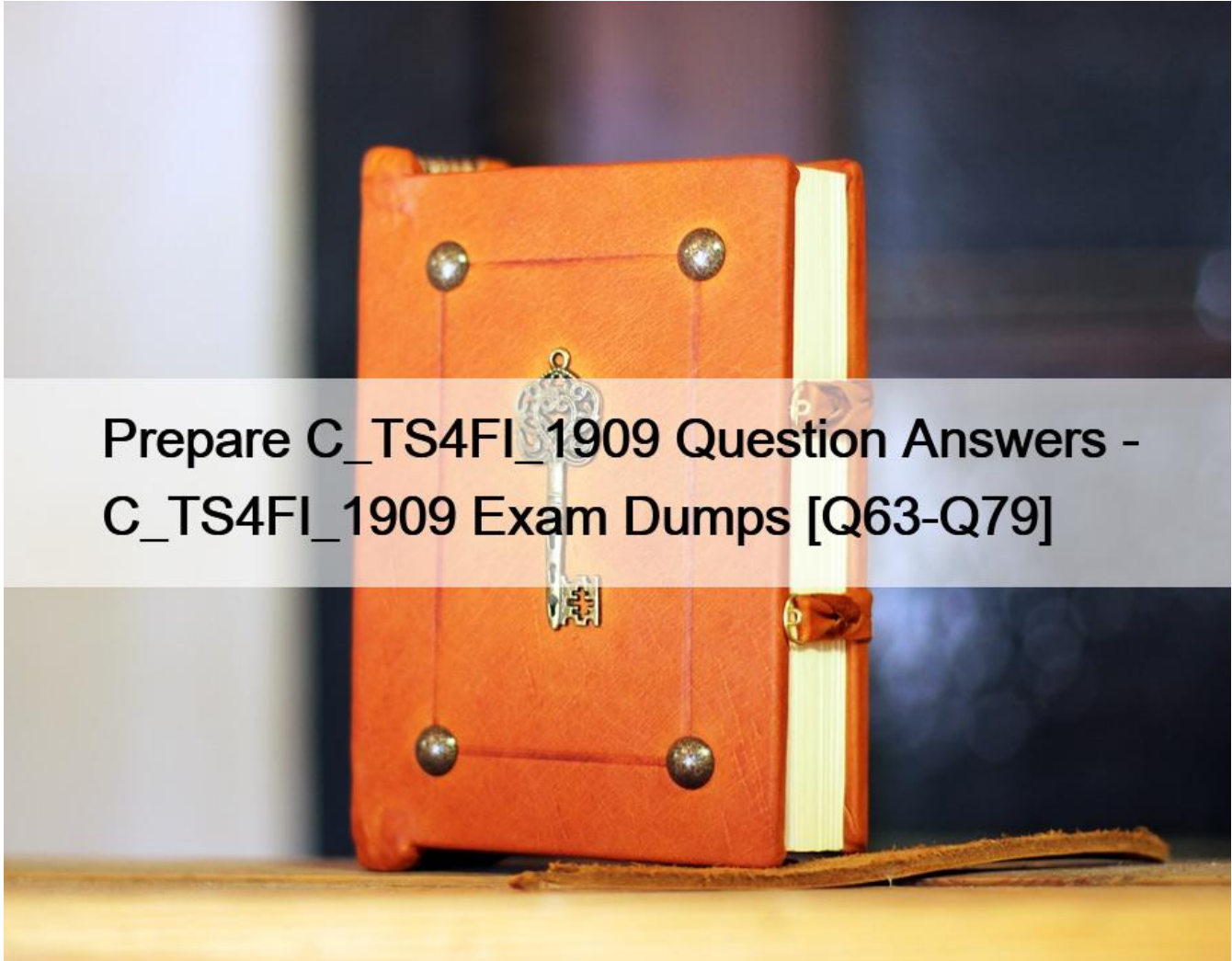


## Prepare C\_TS4FI\_1909 Question Answers - C\_TS4FI\_1909 Exam Dumps [Q63-Q79]



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Real SAP C\_TS4FI\_1909 Exam Questions [Updated 2022]

### NEW QUESTION 63

The SAP Business Workflow has\_ process dimensions. Choose the correct answer.

- \* Two
- \* Three
- \* Four
- \* Five

### NEW QUESTION 64

Which of the following methods can be used to transfer Asset Accounting (FI-AA) legacy data? Choose the correct answers. (3)

- \* For a large quantity of legacy data, use batch input procedure (program RAALTD01)
- \* For a large to very large quantity of legacy data, use the legacy data transfer using a BAPI interface
- \* For a very large quantity of legacy data, use the direct input procedure (program RAALTD11)
- \* For a manageable quantity of legacy data, use the manual transaction code AS91 and ABLDT
- \* For a small quantity of legacy data, use AS100.

#### **NEW QUESTION 65**

Which of the following steps are parts of the process of configuring the payment program? Choose the correct answers.

- \* Configure the paying company codes
- \* Configure the payment methods for each company code
- \* Configure the G/L account field status for document entry
- \* Configure the house banks

#### **NEW QUESTION 66**

Which reporting tools are available with SAP S/4 HANA embedded analytics? Note: There are 2 correct answers to this question

- \* KPI modeling apps
- \* SAP Analysis for Microsoft Office
- \* Query Browser
- \* SAP Analytics Cloud

#### **NEW QUESTION 67**

It is common for companies to receive invoices for the previous fiscal year at the beginning of the new fiscal year. Which dates must have the same fiscal year in the document entry?

- \* Document date and posting date.
- \* Posting date and asset value date
- \* Posting date and entry date.
- \* Document date and asset value date

#### **NEW QUESTION 68**

How does the system behave when an invoice is processed as a residual payment?

- \* The payment difference is posted to a different account
- \* All documents remain in the account as open items.
- \* The payment difference is written off.
- \* The original document and payment are cleared.

#### **NEW QUESTION 69**

Which currency types can you set in customizing activity `SAP_FI_CTRN` for ledgers and currency type? There are 2 correct answers to this question.

- \* Transaction Currency
- \* Local Currency
- \* Group Currency
- \* Material Ledger Currency

#### **NEW QUESTION 70**

Which of the following statements apply to the special general ledger types of noted items? Choose the correct answers. (3)

- \* No zero-balance check is made in the system.
- \* Noted items are posted to an alternative reconciliation account.
- \* No postings are made on an offsetting account.
- \* No special general ledger indicators of your own can be created of this type.
- \* The account for the offsetting entry is selected automatically.

#### **NEW QUESTION 71**

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

- \* Create external and internal reports
- \* Post goods issues for deliveries to customers
- \* Perform foreign currency valuations
- \* Close the old period

#### **NEW QUESTION 72**

In a valuation method, which of the following is not a valuation approach for foreign currency valuation?

Choose the correct answer.

- \* Lowest value principle
- \* Revalue only
- \* Strict lowest value principle
- \* High rate of interest principle

#### **NEW QUESTION 73**

Which of the following components make up an archiving object? Choose the correct answers.

- \* Programs
- \* Variables
- \* Data declaration part
- \* Customizing settings

#### **NEW QUESTION 74**

What is the purpose of the reorganization of segments?

Note: There are 2 correct answers to this question.

- \* Enables segment deletion
- \* Enables merge of segments.
- \* Enables segment derivation
- \* Enables segment reassignments

#### **NEW QUESTION 75**

What must you do to create new validations and substitutions? Note There are 2 correct answers to this question.

- \* Deactivate all former validations and substitutions
- \* Choose the chart of accounts
- \* Define the area of application
- \* Select the relevant call-up point

### NEW QUESTION 76

What sort of special general ledger types exist? Choose the correct answers. (3)

- \* Noted items
- \* Final payments
- \* Free offsetting entries
- \* Other types
- \* Automatic offsetting entries (statistical)

### NEW QUESTION 77

Which of the following control data is carried by asset classes? Choose the correct answers. (3)

- \* Account determination
- \* Number range interval
- \* Screen layout
- \* Insurance type

### NEW QUESTION 78

In stock valuation, which of the following groups of stocks are valued? Choose the correct answers. 3

- \* Goods invoiced
- \* Finished goods
- \* Work in process
- \* Raw materials, supplies, and consumables

### NEW QUESTION 79

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

- \* The special period must be open for posting in the period control.
- \* You must have specific authorization to post in special periods.
- \* The balance carry-forward to the new fiscal year must have taken place.
- \* You must enter a posting date in the last posting period.

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