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Exam : **C_TS4FI_1709**

Title : SAP Certified Application Associate - SAP S/4HANA for Financial Accounting Associates (SAP S/4HANA 1709)

Vendor : SAP

Version : DEMO

NO.1 On which level are asset classes created? Please choose the correct answer.

- A. Company code
- B. Chart of depreciation
- C. Depreciation area
- D. Client

Answer: D

NO.2 What is the format of a company code key? Please choose the correct answer.

- A. Eight-digit alphanumeric
- B. Two-digit alphanumeric
- C. Four-digit alphanumeric
- D. Six-digit alphanumeric

Answer: C

NO.3 You need to make the line item text field mandatory during document entry. Which objects should you analyze to fulfill this request? There are 2 correct answers to this question.

- A. Account group
- B. G/L account
- C. Posting key
- D. Document type

Answer: B,C

NO.4 Which of the following procedures are available to check the balance of receivables and payables in balance confirmations? There are 3 correct answers to this question.

- A. Balance adjustment
- B. Balance request
- C. Balance notification
- D. Balance confirmation

Answer: B,C,D

NO.5 Which of the following steps are parts of the process of configuring the payment program? There are 3 correct answers to this question.

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

Answer: A,C,D

NO.6 What technology did SAP leverage to eliminate aggregate tables from the SAP S/4HANA system while maintaining compatibility with many legacy programs? Please choose the correct answer.

- A. Indices
- B. Columnar store
- C. Data aging

D. Compatibility views

Answer: D

NO.7 Which tasks are stages of dunning execution? There are 2 correct answers to this question.

- A.** Maintain the dunning levels.
- B.** Maintain the dunning parameters.
- C.** Schedule the dunning intervals.
- D.** Schedule the dunning run.

Answer: B,D

NO.8 Which of the following control data is carried by asset classes? There are 3 correct answers to this question.

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

Answer: B,C,D

NO.9 What must you do when you set up depreciation areas? Please choose the correct answer.

- A.** Assign leading depreciation area 01 to leading ledger OL.
- B.** Define the relevant asset classes for each depreciation area.
- C.** Assign an accounting principle for each depreciation area.
- D.** Define the valid depreciation keys for each depreciation area.

Answer: C

NO.10 How many posting period intervals in SAP S/4HANA are used for postings of Financial Accounting (FI) and Controlling (CO)? Please choose the correct answer.

- A.** 12
- B.** 16
- C.** 2
- D.** 3

Answer: D

NO.11 Which General Ledger account type do you select to perform activity cost allocations? Please choose the correct answer.

- A.** Balance sheet
- B.** Primary costs or revenue
- C.** Non-operating expense or income
- D.** Secondary costs

Answer: D

NO.12 What is the first step in the reconciliation process? Please choose the correct answer.

- A.** Present reconciled and non-reconciled data

- B. Communicate differences
- C. Collect data from different companies

Answer: C

NO.13 Which of the following functions include the important functions of the SAP List Viewer tool?
There are 3 correct answers to this question.

- A. Deleting and inserting columns
- B. Defining print parameters
- C. Calculating totals and subtotals
- D. Setting filters

Answer: A,C,D

NO.14 Which of the following original Management Accounting objects can you assign in the asset master record?
There are 3 correct answers to this question.

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

Answer: A,B,C

NO.15 Which functions allow you to temporarily save the entered data? There are 2 correct answers to this question.

- A. Insert function
- B. Save function
- C. Hold function
- D. Parking function

Answer: C,D

NO.16 Which deployment options exist for SAP S4HANA? There are 3 correct answers to this question.

- A. On-premise deployment
- B. Cloud deployment
- C. Agile deployment
- D. Central hub deployment
- E. Hybrid deployment

Answer: A,B,E

NO.17 Anyone with an appropriate user name and password can log on to the SAP Fiori launchpad through a web browser. Determine whether this statement is true or false..

- A. True
- B. False

Answer: A

NO.18 Identify the three types of tolerances in accounting. There are 3 correct answers to this question.

- A.** Special account tolerance groups
- B.** G/L account tolerance groups
- C.** Customer/vendor tolerance groups
- D.** Employee tolerance groups

Answer: B,C,D

NO.19 What type of architecture does SAP Business Workflow use? Please choose the correct answer.

- A.** Single-tier
- B.** Three-tier
- C.** Four-tier
- D.** Two-tier

Answer: B

NO.20 What is the maximum dunning level that can be assigned to a dunning procedure? Please choose the correct answer.

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

Answer: C