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Q&A

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Exam : C_TS4FI_1809

Title : SAP Certified Application Associate - SAP S/4HANA for Financial Accounting Associates (SAP S/4HANA 1809)

Version : DEMO

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

- A. Noted items
- B. Final payments
- C. Free offsetting entries
- D. Other types
- E. Automatic offsetting entries (statistical)

Answer: A,C,E

2.Your customer- performs pre-closing activities on the last day of the month.

Which activities are typically executed during pre-closing? There are 3 correct answers to this question.

- A. Perform foreign currency valuation for accounts payable.
- B. Create the asset history sheet for asset accounting
- C. Post recurring entries for the general ledger.
- D. Process bad debt expenses for accounts receivable.

Answer: C,D

3.Which functions allow you to temporarily save the entered data? Choose the correct answers. 2

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

Answer: A,C

4.What is the format of a company code key? Choose the correct answer.

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

Answer: C

5.In which step of the SAP Financial Closing Cockpit configuration do you define parameters settings for variables of program variants?

- A. Template creation
- B. Dependency definition
- C. Task list creation
- D. Task list release

Answer: C