

# SAP EDUCATION

## SAMPLE QUESTIONS: C\_TS4FI\_1610

SAP Certified Application Associate - SAP S/4HANA 1610 for Financial Accounting Associates

Disclaimer: These sample questions are for self-evaluation purposes only and do not appear on the actual certification exams. Answering the sample questions correctly is no guarantee that you will pass the certification exam. The certification exam covers a much broader spectrum of topics, so do make sure you have familiarized yourself with all topics listed in the exam competency areas before taking the certification exam.

### Questions

#### 1. How does the SAP HANA architecture improve SAP S/4HANA system performance?

Please choose the correct answer.

a)	<input type="radio"/>	SAP HANA uses a structured hierarchical data model with a multitude of lean pre-built aggregated tables to write efficient code.
b)	<input type="radio"/>	SAP HANA makes extensive use of database indexes providing common access paths to data in order to improve access speed.
c)	<input type="radio"/>	SAP HANA allows you to build aggregate tables on top of aggregates and, in addition, special versions of the database tables to support special applications.
d)	<input type="radio"/>	SAP HANA organizes data in line item tables and can aggregate data from these line item tables at runtime.

#### 2. Which currency types can you set in customizing activity "define setting for ledgers and currency type"?

Note: There are 2 correct answers to this question.

a)	<input type="radio"/>	Material Ledger Currency
b)	<input type="radio"/>	Transaction Currency
c)	<input type="radio"/>	Local Currency
d)	<input type="radio"/>	Group Currency

3. You want to make the field "Reference document number" required for entry.

Which object controls this setting?

Please choose the correct answer.

a)	<input type="radio"/>	Document type
b)	<input type="radio"/>	Document reference key
c)	<input type="radio"/>	Document field status
d)	<input type="radio"/>	Document posting key

4. Which entries can you define when maintaining a G/L account?

Note: There are 3 correct answers to this question.

a)	<input type="radio"/>	Account Type
b)	<input type="radio"/>	Field status group
c)	<input type="radio"/>	Profit center
d)	<input type="radio"/>	Account group
e)	<input type="radio"/>	Ledger assignment

5. During which actions does the system assign the document number for Financial Accounting?

**Note: There are 2 correct answers to this question.**

a)	<input type="radio"/>	Park
b)	<input type="radio"/>	Hold
c)	<input type="radio"/>	Post
d)	<input type="radio"/>	Simulate

6. Which business scenarios can be handled with accrual and deferral postings?

**Please choose the correct answer.**

a)	<input type="radio"/>	One-time payment for fixing flooding damage
b)	<input type="radio"/>	Monthly rent payments for an office building
c)	<input type="radio"/>	One-time payment for one-year cloud storage service
d)	<input type="radio"/>	Monthly subscription to a financial newspaper

7. Which data sections are part of every asset class?

**Note: There are 2 correct answers to this question.**

a)	<input type="radio"/>	Depreciation data section
b)	<input type="radio"/>	Master data section
c)	<input type="radio"/>	Account determination data section
d)	<input type="radio"/>	Valuation area data section

8. In an asset main number in Asset Accounting, which information can be different between international GAAP and local GAAP?

**Note: There are 2 correct answers to this question.**

a)	<input type="radio"/>	Capitalization date
b)	<input type="radio"/>	Net book value
c)	<input type="radio"/>	Asset class
d)	<input type="radio"/>	Deprecation start date

9. What is controlled by the terms of payment?

**Note: There are 3 correct answers to this question.**

a)	<input type="radio"/>	Account for cash discount received
b)	<input type="radio"/>	Determination of the baseline date
c)	<input type="radio"/>	Allowed account type
d)	<input type="radio"/>	Default payment method
e)	<input type="radio"/>	Setting for net procedure

10. A vendor is also a customer. The payment program has to clear the open items.

Which setting has to be maintained for the business partner?

Please choose the correct answer.

a)	<input type="radio"/>	The account link
b)	<input type="radio"/>	The same payment method
c)	<input type="radio"/>	The alternative payer and payee
d)	<input type="radio"/>	The same bank details

## Solutions

1 a) Incorrect	2 a) Incorrect	3 a) Correct	4 a) Correct	5 a) Correct
1 b) Incorrect	2 b) Incorrect	3 b) Incorrect	4 b) Correct	5 b) Incorrect
1 c) Incorrect	2 c) Correct	3 c) Incorrect	4 c) Incorrect	5 c) Correct
1 d) Correct	2 d) Correct	3 d) Incorrect	4 d) Correct	5 d) Incorrect
			4 e) Incorrect	
6 a) Incorrect	7 a) Correct	8 a) Incorrect	9 a) Incorrect	10 a) Correct
6 b) Incorrect	7 b) Correct	8 b) Correct	9 b) Correct	10 b) Incorrect
6 c) Correct	7 c) Incorrect	8 c) Incorrect	9 c) Correct	10 c) Incorrect
6 d) Incorrect	7 d) Incorrect	8 d) Correct	9 d) Correct	10 d) Incorrect
			9 e) Incorrect	

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