



Free Questions for C_S4CFI_2402 by certsinside

Shared by Oconnor on 20-02-2024

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Question 1

Question Type: MultipleChoice

You post and match an incoming payment to the incorrect customer account.

How can you correct the mistake?

Options:

- A- Change the customer on the payment document.
- B- Reset the clearing and reverse the document.
- C- Issue a credit memo to the customer.
- D- Contact the customer through correspondence

Answer:

A

Question 2

Question Type: MultipleChoice

What does the asset class determine? Note: There are 3 correct answers to this question.

Options:

- A- The inventory number
- B- The balance sheet structure
- C- The asset number
- D- The default depreciation key
- E- The G/L accounts for asset transactions

Answer:

B, D, E

Question 3

Question Type: MultipleChoice

For which fields can you enter time-dependent changes in the asset master record? Note: There are 3 correct answers to this question.

Options:

A- WBS element

B- Plant

C- Trading partner number

D- Cost center

E- Description

Answer:

B, D, E

Question 4

Question Type: MultipleChoice

On which level do you maintain the long text for a general ledger account?

Options:

- A- Financial statement version
- B- Chart of accounts
- C- Company code
- D- Controlling area

Answer:

B

Question 5

Question Type: MultipleChoice

Which master record object controls the use of an business partner in accounts payable?

Options:

- A- Business partner role
- B- Business partner grouping
- C- Business partner classification

D- Business partner category

Answer:

C

Question 6

Question Type: MultipleChoice

Which master record object controls the use of an business partner in accounts payable?

Options:

A- Business partner role

B- Business partner grouping

C- Business partner classification

D- Business partner category

Answer:

C

Question 7

Question Type: MultipleChoice

You post and match an incoming payment to the incorrect customer account.

How can you correct the mistake?

Options:

- A-** Change the customer on the payment document.
- B-** Reset the clearing and reverse the document.
- C-** Issue a credit memo to the customer.
- D-** Contact the customer through correspondence

Answer:

A

Question 8

Question Type: MultipleChoice

For which fields can you enter time-dependent changes in the asset master record? Note: There are 3 correct answers to this question.

Options:

- A- WBS element
- B- Plant
- C- Trading partner number
- D- Cost center
- E- Description

Answer:

B, D, E

Question 9

Question Type: MultipleChoice

What does the asset class determine? Note: There are 3 correct answers to this question.

Options:

- A- The inventory number
- B- The balance sheet structure
- C- The asset number
- D- The default depreciation key
- E- The G/L accounts for asset transactions

Answer:

B, D, E

Question 10

Question Type: MultipleChoice

On which level do you maintain the long text for a general ledger account?

Options:

A- Financial statement version

B- Chart of accounts

C- Company code

D- Controlling area

Answer:

B

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