

Exam Code: C_C4CFI_2402_V_1.0
Total No. of Questions: 80
Passing Percentage: 70
Exam Duration: 3 Hours

Contact Us
Website: www.originaldumps.com
Email Id: Info@originaldumps.com
Contact: +91-8102473804

Question 1

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

- A. Business partner role
- B. Business partner grouping
- C. Business partner classification
- D. Business partner category

Answer C

Question 2

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

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

Answer B

Question 3

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

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

Exam Code: C_C4CFI_2402_V_1.0
Total No. of Questions: 80
Passing Percentage: 70
Exam Duration: 3 Hours

Contact Us
Website: www.originaldumps.com
Email Id: Info@originaldumps.com
Contact: +91-8102473804

Answer B D E

Question 4

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

- 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 5

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

How can you correct the mistake?

- 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.