

SAP.C_TS4FI_2020.v2022-02-16.q123

Exam Code:	C_TS4FI_2020
Exam Name:	SAP Certified Application Associate - SAP S/4HANA for Financial Accounting Associates (SAP S/4HANA 2020)
Certification Provider:	SAP
Free Question Number:	123
Version:	v2022-02-16
# of views:	4094
# of Questions views:	1230
https://www.dumpsdb.com/dumps/SAP/C_TS4FI_2020/SAP.C_TS4FI_2020.v2022-02-16.q123	

NEW QUESTION: 1

You forgot to add a new general ledger account into the financial statement version. What impact does this have on the net profit and net loss?

- A. The balance of the new account is added to the non-assigned section and is excluded from the calculation
- B. The balance of the new account is added to the non-assigned section and is included in the calculation
- C. The balance of the new account is added to the notes in the financial statement item section and is included in the calculation
- D. The balance of the new account is added to the notes in the financial statement item section and is excluded from the calculation

Answer: (SHOW ANSWER)

NEW QUESTION: 2

Which deployment options exist for SAP S4 HANA? Note: There are 3 correct answers to this question.

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

Answer: A,C,D ([LEAVE A REPLY](#))

NEW QUESTION: 3

Which is the most flexible SAP S/4HANA Cloud solution for customers?

Please choose the correct answer.

Response:

- A. Public option
- B. Private option
- C. Community option
- D. Hybrid option

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 4

Which is the most flexible SAP S/4HANA Cloud solution for customers? Please choose the correct answer.

- A. Community option
- B. Hybrid option
- C. Public option
- D. Private option

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 5

Which SAP technological product provides the platform required for SAP to support the digital transformation of an organization? Please choose the correct answer.

- A. SAP HANA
- B. SAP Net Weaver
- C. SAP CRM
- D. SAP Fiori

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 6

Which prerequisite must be met by the technical clearing account for integrated asset acquisition?

Response:

- A. The account is a profit-and-loss account that must be open item managed.
- B. The account is a reconciliation balance sheet account for fixed assets.
- C. The account is assigned in the asset account determination for each valid deprecation area.
- D. The account is created for all active company codes of the client.

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 7

Identify the application areas where validations and substitutions can be used.

There are 2 correct answers to this question.

Response:

- A. SD - Sales and Distribution
- B. AA - Asset Accounting
- C. CO - Cost Accounting
- D. FI - Financial Accounting

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 8

Which data can you edit in the payment proposal?

Note: There are 3 correct answers to this question.

Response:

- A. Cash discount
- B. Payee
- C. House bank
- D. Invoice amount
- E. Payment block

Answer: A,C,E ([LEAVE A REPLY](#))

NEW QUESTION: 9

For general ledger account posting, which one of the following standard posting keys is for debit? Choose the correct answer.

- A. 40
- B. 31
- C. 50
- D. 01

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 10

You are running an international business and want to set up separate legal entities to execute operations and perform accounting activities. What organizational unit do you need to create for each legal entity? Please select the correct answer.

- A. Company code
- B. Segment
- C. Control area.
- D. Company

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 11

Identify the criteria that usually differentiate between document change rules. Choose the correct answers. (2)

- A. Asset class
- B. Account type
- C. Open items
- D. Company code

Answer: B,D ([LEAVE A REPLY](#))

NEW QUESTION: 12

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

There are 2 correct answers to this question.

Response:

- A. Simulate
- B. Hold
- C. Park
- D. Post

Answer: C,D ([LEAVE A REPLY](#))

NEW QUESTION: 13

Your customer wants to use data aging for the universal journal. Which criteria can you use to decide which data is moved to the historical partition?

There are 2 correct answers to this question.

Response:

- A. Document type
- B. Account type
- C. Ledger
- D. Company code

Answer: A,B ([LEAVE A REPLY](#))

NEW QUESTION: 14

What happens to the transaction figures when you post a normal reversal posting?

- A. They are cleared.
- B. They are increased.
- C. They are deleted
- D. They are reset.

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 15

Which currency types can you set in customizing activity "define setting for ledgers and currency type"? There are 2 correct answers to this question.

- A. Material Ledger Currency

- B. Transaction Currency
- C. Group Currency
- D. Local Currency

Answer: A,C ([LEAVE A REPLY](#))

NEW QUESTION: 16

What must you do to create new validations and substitutions?

Note There are 2 correct answers to this question.

Response:

- A. Deactivate all former validations and substitutions
- B. Choose the chart of accounts
- C. Define the area of application
- D. Select the relevant call-up point

Answer: ([SHOW ANSWER](#))

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NEW QUESTION: 17

Which of the following are valid settlement receivers when you liquidate an asset under construction on a starting basis? There are 2 correct answers to this question.

- A. Profit center
- B. Fixed asset
- C. Cost center
- D. Functional area.

Answer: B,C ([LEAVE A REPLY](#))

NEW QUESTION: 18

Financial statement versions consist of a maximum of 10 hierarchy levels. Determine whether this statement is true or false.

Response:

- A. True
- B. False

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 19

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

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

Answer: A,D ([LEAVE A REPLY](#))

NEW QUESTION: 20

Which of the following procedures are available to check the balance of receivables and payables in balance confirmations? Choose the correct answers. 3

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

Answer: B,C,D ([LEAVE A REPLY](#))

NEW QUESTION: 21

Your customer wants the document numbers for two separate document types to share the same number range. How can you achieve this?

Response:

- A. Create two external number ranges with the same range and assign one to each of the relevant document types.
- B. Enter the same document number range in the customizing definition of both document types.
- C. Create two internal number ranges with the same range and assign one each to the relevant document types.
- D. Create a substitution rule that updates the document number based on the range you assign in the rule definition.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 22

In your SAP S/4HANA system, you report financial values for three separate accounting principles. You post an acquisition for an asset that is capitalized in a single accounting principle. If you use the application to post integrated asset acquisitions, how many documents will the system post?

Please choose the correct answer.

Response:

- A. 2
- B. 4
- C. 3
- D. 1

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 23

For which of the following transactions can you use noted items? Choose the correct answer.

- A. Late payment
- B. Down payment request
- C. Vendor payment
- D. Customer payment

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 24

What are the maintenance levels of a screen layout rule for asset classes?

- A. Main asset number, subnumber, depreciation area
- B. Depreciation area, asset class, main asset number, subnumber
- C. Asset class, main asset number, subnumber.
- D. Asset class, depreciation area, main asset number, group asset

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 25

How do you depreciation areas in SAP S/4HANA?

Note: There are 2 correct answers to this question.

- A. Ensure depreciation areas always post to the general ledger.
- B. Assign depreciation area 01 to the leading ledger.
- C. Ensure each accounting principle is assigned to a depreciation area.
- D. Assign a ledger group to each depreciation area.

Answer: A,D ([LEAVE A REPLY](#))

NEW QUESTION: 26

You are getting ready to post your first simple general ledger document using the SAP Fiori app for posting in a test environment- What configuration items do you need to set up to post a simple document?

Note: There are 2 correct answers to this question.

- A. Line item text templates must be maintained
- B. Tax types and tax codes must be maintained
- C. Posting period variant must be created and assigned
- D. Number range and document types must be maintained

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 27

You configured Asset Accounting for your company code with three depreciation areas that post in real time and corresponding depreciation areas to track group currency values. When you post an external acquisition, how many documents are created?

- A. 4
- B. 1
- C. 3
- D. 6

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 28

Which of the following currency types can you set in customizing activity "define setting for ledgers and currency type"?

There are 2 correct answers to this question.

- A. Material ledger currency
- B. Group currency
- C. Transaction currency
- D. Local currency

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 29

In your system, you currently perform manual outgoing payments and want to use the automatic payment program. Which settings must you maintain as part of the configuration of the automatic payment program. NOTE: 2 answers to this question

- A. Payment terms
- B. Bank determination
- C. Special G / L indicators
- D. Paying company codes

Answer: B,D ([LEAVE A REPLY](#))

NEW QUESTION: 30

What items are NOT cleared by the automatic clearing program? Note: 3 Answers

- A. Noted Items
- B. Items with sales and use tax
- C. Items with value added tax
- D. Statistical postings
- E. Items with withholding tax

Answer: A,D,E ([LEAVE A REPLY](#))

NEW QUESTION: 31

Which currency valuation program is replaced by FAGL_FCV?

Please choose the correct answer.

Response:

- A. FAGL_VALUATION
- B. FAGL_FC_VALUATION
- C. SAPF130K
- D. SAPF100

Answer: ([SHOW ANSWER](#))

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NEW QUESTION: 32

In a valuation method, which of the following is not a valuation approach for foreign currency valuation? Choose the correct answer.

- A. Strict lowest value principle
- B. High rate of interest principle
- C. Lowest value principle
- D. Revalue only

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 33

You want to define a validation for the combination of ledger account and cost center. For what point of call is this validation defined? Please select the correct answer.

- A. Header of the document
- B. Complete document
- C. Line of documents.
- D. Sales cost accounting

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 34

Which field can you change on a posted invoice?

- A. Special G/L indicator
- B. Tax code
- C. Payment terms
- D. Cost center

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 35

The SAP HANA database relies on which of the following technologies for storing data? There are three correct answers

- A. Columnar store
- B. In-memory
- C. Compression
- D. Aggregation
- E. Indexing

Answer: A,B,C ([LEAVE A REPLY](#))

NEW QUESTION: 36

In the integrated scenario for down payments, in what step of the process do you enter the down payment information?

- A. Goods receipt creation
- B. Down payment monitoring
- C. Purchase order creation
- D. Invoice verification

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 37

You are a group cash manager interested in the North American business market. What are the personalization options available to you in SAP Fiori?

Note: There are 2 correct answers to this question.

- A. You can create a tile group with all the apps required for your daily business for easy access.
- B. You can adapt the launchpad color theme according to predefined values for the cash report
- C. You can create access to relevant apps for the North American accounts payable group that reports to you.
- D. You can create an app to take you directly to the cash position of the North American business market.

Answer: C,D ([LEAVE A REPLY](#))

NEW QUESTION: 38

Which of the following retirement types is referred to as scrapping? Please choose the correct answer.

- A. Complete retirement with revenue but without customer
- B. Complete integrated asset retirement
- C. Unplanned depreciation of remaining value
- D. Partial retirement without revenue and without customer

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 39

Which of the following functions include the important functions of the SAP List Viewer tool?

Choose the correct answers. (3)

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

Answer: A,B,C ([LEAVE A REPLY](#))

NEW QUESTION: 40

Identify the steps performed during the general ledger closing operations for the fiscal year.

Choose the correct answers. 3

- A. Accruals are carried out.
- B. Vendor invoices are posted.
- C. Foreign currency documents are valued.
- D. The balance carry forward program is run.

Answer: A,C,D ([LEAVE A REPLY](#))

NEW QUESTION: 41

Which of the following logistic processes are involved in asset acquisition with materials management (MM)? Choose the correct answers. (3)

- A. Inventory receipt
- B. Purchase requisition
- C. Goods receipt
- D. Purchase order

Answer: B,C,D ([LEAVE A REPLY](#))

NEW QUESTION: 42

You need to define a new document type with a specific document number range to post customer invoices via interface from a non-SAP system.

How would you define the document number range?

- A. You have to use continuous number assignment
- B. You have to use internal number assignment.
- C. You have to use external number assignment.
- D. You can use internal, external, or continuous number assignment.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 43

What types of data are maintained for a house bank?

Note: There are 2 correct answers to this question.

Response:

- A. Data medium exchange (DME) details
- B. Overdraft limit
- C. General Ledger account
- D. payment signatories

Answer: A,C ([LEAVE A REPLY](#))

NEW QUESTION: 44

On which levels can you maintain field status controls for business partners (BP)?

Note: There are 3 correct answers to this question.

- A. Company code
- B. BP role
- C. DB Ptype
- D. BP category
- E. Client

Answer: B,C,E ([LEAVE A REPLY](#))

NEW QUESTION: 45

After you collect data in the Intercompany Reconciliation tool, what are the next steps of the reconciliation process?

- A. 1. Store the data
- 2. Present reconciled and non-reconciled data.
- 3. Post the correction documents.
- 4. Communicate differences.
- B. 1. Post the correction documents.
- 2. Store the data
- 3. Present reconciled and non-reconciled data.
- 4. Communicate differences.
- C. 1. Store the data
- 2. Present reconciled and non-reconciled data.
- 3. Communicate differences.
- 4. Post the correction documents.
- D. 1. Present reconciled and non-reconciled data.
- 2. Post the correction documents.
- 3. Store the data
- 4. Communicate differences.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 46

Which reporting tools are available with SAP S/4 HANA embedded analytics? Note: There are 2 correct answers to this question

- A. SAP Analytics Cloud

- B. SAP Analysis for Microsoft Office
- C. Query Browser
- D. KPI modeling apps

Answer: C,D ([LEAVE A REPLY](#))

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NEW QUESTION: 47

You want to post journal entries in a special period. Which conditions must be met? There are 2 correct answers to this question

- A. You must enter a posting date in the last posting period.
- B. You must have specific authorization to post in special periods.
- C. The balance carry-forward to the new fiscal year must have taken place.
- D. The special period must be open for posting in the period control.

Answer: A,D ([LEAVE A REPLY](#))

NEW QUESTION: 48

Which parameters can you specify when you create a new correspondence type? There are 3 correct answers to this question.

- A. Document number required
- B. Account required
- C. Company code required
- D. Reason code required
- E. Number of date fields required

Answer: A,B,D ([LEAVE A REPLY](#))

NEW QUESTION: 49

Which of the following are the month-end closing activities for external purposes? Choose the correct answers. 3

- A. Create external and internal reports
- B. Perform foreign currency valuations
- C. Close the old period
- D. Post goods issues for deliveries to customers

Answer: A,B,C ([LEAVE A REPLY](#))

NEW QUESTION: 50

What must you do to create new validations and substitutions? Note There are 2 correct answers to this question.

- A. Deactivate all former validations and substitutions
- B. Define the area of application
- C. Choose the chart of accounts
- D. Select the relevant call-up point

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 51

Your customer wants to start using SAP S/4HANA line-of-business solutions. Which of these solutions help you run human resource management processes?

Note: There are 2 correct answers to this question.

Response:

- A. SAP Fieldglass
- B. SAP Concur
- C. SAP Hybris
- D. SAP Success Factors

Answer: A,D ([LEAVE A REPLY](#))

NEW QUESTION: 52

What are the maintenance levels of a screen layout rule for asset classes? Please choose the correct answer.

- A. Asset class, main asset number, sub number
- B. Depreciation area, asset class, main asset number, sub number
- C. Main asset number, sub number, depreciation area
- D. Asset class, depreciation area, main asset number, group asset

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 53

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

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

Answer: A,C,D ([LEAVE A REPLY](#))

NEW QUESTION: 54

Which objects can be posted to by more than one company code? There are 3 correct answers to this question.

- A. Cost center
- B. Business area
- C. Sales organization
- D. Segment
- E. Profit Center

Answer: B,C ([LEAVE A REPLY](#))

NEW QUESTION: 55

Which of the following steps are parts of the process of configuring the payment program? There are 3 correct answers to this question.

Response:

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

Answer: A,B,C ([LEAVE A REPLY](#))

NEW QUESTION: 56

A message can contain up to six fields. Determine whether this statement is true or false.

Response:

- A. False
- B. True

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 57

For which special G/L indicator do you specify a target special G/L indicator? Please choose the correct answer.

- A. Vendor down payment request
- B. Bill of exchange
- C. Customer down payment
- D. Guarantee given

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 58

You are asked to explain the assets under construction functionality in SAP S/4HANA. What should you highlight?

There are 2 correct answers to this question.

Response:

- A. It is possible to calculate and post depreciation in the balance sheet depreciation area for assets under construction.
- B. It is possible to post special tax depreciation and investment support for assets under construction.
- C. It is impossible to use assets under construction with Investment Management.
- D. It is possible to post credit memos, even after assets under construction are fully capitalized.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 59

In your system, you currently perform manual outgoing payments and you want to use the automatic payment program.

Which settings must you maintain as part of the configuration of the automatic payment program?

- A. Special G/L indicators
- B. Payment terms
- C. Bank determination
- D. Paying company codes

Answer: C,D ([LEAVE A REPLY](#))

NEW QUESTION: 60

Where is the billing document created? Choose the correct answer.

- A. Accounting
- B. Sales and Distribution
- C. Financial Accounting
- D. Materials Management

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 61

What do you need to do to configure a new exchange rate type in SAP S/4HANA?

There are 2 correct answers to this question.

Response:

- A. Maintain exchange rates daily.
- B. Specify a purpose for the exchange rate type.
- C. Set up the relationship between currencies using translation ratios.
- D. Specify the direct or indirect quotation.

Answer: ([SHOW ANSWER](#))

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NEW QUESTION: 62

The government announces that it plans to change the basic VAT tax percentage from 20% to 18%. What do you have to do in the system to comply?

Please choose the correct answer:

- A. Change the tax percentage for existing input tax codes to 18%.
- B. Change the tax percentage for input and output tax codes to 18%.
- C. Create new tax codes with the 18% percentage for input and output tax.
- D. Create new tax codes with the 18% percentage for input tax.

Answer: C (LEAVE A REPLY)

NEW QUESTION: 63

What do you define in payment terms?

Note: There are 2 correct answers to this question.

- A. Posting key
- B. Due date specification
- C. Cash discount
- D. Tolerance days

Answer: B,C (LEAVE A REPLY)

NEW QUESTION: 64

Which fields can you edit before posting a parked document? Note: There are 3 correct answers to this question.

- A. Posting date
- B. Account
- C. Document type
- D. Amount
- E. Currency

Answer: A,B,D (LEAVE A REPLY)

NEW QUESTION: 65

Which edition of SAP S/4HANA introduced the universal journal?

- A. SAP S/4HANA1511
- B. SAP S/4HANA Finance 1503
- C. SAP Business Suite powered by SAP HANA
- D. SAP S/4HANA Cloud

Answer: (SHOW ANSWER)

NEW QUESTION: 66

You need to make the line item text field mandatory during document entry. Which objects should you analyze to fulfill this request?

Note: There are 2 correct answers to this question.

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 67

What is the purpose of the group account number in General Ledger account master data maintenance?

Response:

- A. It determines the fields in the entry screen when you create or update a master record in the company code
- B. It defaults the number interval that is applied for the G/L account number in the company code.
- C. it is used for cross-company-code reporting if the company codes use different charts of account.
- D. It acts as the key to identify the balance sheet and profit-and-loss accounts in the financial statement version.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 68

Customers using classic General Ledger Accounting can use RFBILAOO to create a financial statement at which organization levels?

There are 2 correct answers to this question.

Response:

- A. Segment level
- B. Client level
- C. Business area level
- D. Company area level

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 69

The variant principle is used in SAP S/4HANA to assign particular properties to one or more objects. How many steps does the variant principle have?

Please choose the correct answer.

Response:

- A. 5
- B. 1
- C. 3
- D. 4

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 70

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

Answer: A,B ([LEAVE A REPLY](#))

NEW QUESTION: 71

Which of the following special G/L transactions are noted items?

Note: There are 2 correct answers to this question.

Response:

- A. Bill of exchange payment request
- B. Down payment request
- C. Down payment
- D. Guarantee of payment

Answer: A,B ([LEAVE A REPLY](#))

NEW QUESTION: 72

Which of the following can you use for multiple programs with variants that are to be processed automatically?

Please choose the correct answer.

Response:

- A. Remote tasks
- B. Flow definition
- C. Online transactions
- D. Task list template

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 73

What dunning-related data do you maintain on the business partner master record?

Note: There are 3 correct answers to this question.

- A. Dunning procedure

- B. Dunning area
- C. Dunning interval
- D. Dunning block
- E. Dunning key

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 74

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.

Response:

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

Answer: A,B,D ([LEAVE A REPLY](#))

NEW QUESTION: 75

What is the order of configuration within the SAP Financial Closing cockpit?

- A. Define dependencies, create template, create tasks, create task list, release task list
- B. Create template, create task list, create tasks, define dependencies, release task list
- C. Create template, create tasks, define dependencies, create task list, release task list
- D. Create task list, release task list, define dependencies, create template, create tasks

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 76

What are some features of SAP HANA?

There are 2 correct answers to this question.

Response:

- A. SAP HANA is optimized to organize data using column stores.
- B. SAP HANA is built on a hierarchical data model architecture.
- C. SAP HANA is optimized to work with aggregates and index tables.
- D. SAP HANA allows transactional and analytical processing off the same tables.

Answer: A,D ([LEAVE A REPLY](#))

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NEW QUESTION: 77

How many posting period intervals in SAP S/4HANA are used for postings of Financial Accounting (FI) and Controlling (CO)?

Response:

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

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 78

What are the benefits of public cloud deployments of SAP S/4HANA? Note: There are 2 correct answers to this question

- A. Always up to date
- B. One-time license investment
- C. Increased customizing flexibility
- D. IT cost savings

Answer: A,D ([LEAVE A REPLY](#))

NEW QUESTION: 79

On which database is SAP S/4HANA built to run?

- A. On all modern enterprise level databases
- B. On a select list of SAP and third-party databases
- C. Only on SAP HANA
- D. On all databases that support columnar data storage

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 80

How does SAP S/4 HANA support the treatment of taxes? There are 3 correct answers to this question.

- A. It checks the tax amount entered and automatically calculates the tax.
- B. It checks the tax codes and automatically updates the tax rates based on changes by the tax authorities.
- C. It performs tax adjustments for cash discounts and other forms of deductions.
- D. It performs the adjustment to the tax codes and automatically updates the procedure.
- E. It posts the tax amount to tax accounts.

Answer: A,C,E ([LEAVE A REPLY](#))

NEW QUESTION: 81

Customers using classic General Ledger Accounting can use RFBILAOO to create a financial statement at which organization levels?

There are 2 correct answers to this question.

- A. Which posting keys are allowed for postings
- B. Whether negative postings are permitted
- C. Which account types are allowed for postings
- D. Whether exchange rate difference is permitted

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 82

You define custom currency type Z1 for your company code. Which currency types must be stored in the Data Entry view?

There are 2 correct answers to this question.

Response:

- A. Object currency
- B. Company code currency
- C. Document currency
- D. Custom currency type Z1

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 83

What happens to the transaction figures when you post a normal reversal posting?

Response:

- A. They are increased.
- B. They are cleared.
- C. They are reset.
- D. They are deleted

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 84

Which of the following is the first step in the variant principle? Choose the correct answer.

- A. Create multiple variants
- B. Assign the variant to the objects
- C. Define variant
- D. Determine values for the variant

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 85

Which data model is used for SAP S/4HANA?

- A. Online transactional processing (OLTP) for on-premise deployments and online analytical processing (OLAP) for Cloud deployments.
- B. Online transactional processing (OLTP) and online analytical processing (OLAP) each using data from separate tables.
- C. Online analytical processing (OLAP) that is based on aggregated tables and indexes.
- D. Online transactional processing (OLTP) and online analytical processing (OLAP) both running on a single system.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 86

Your SAP S/4HANA system is integrated with controlling. You perform cost of sales accounting, and you report your profit and loss per profit center.

When posting a supplier invoice to a primary cost account, which field is mandatory by standard procedures?

- A. Cost Center
- B. Segment
- C. Functional Area
- D. Business Area

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 87

Which of the following statements best describe a noted item?

Note: There are 2 correct answers to this question.

- A. It can be accessed by the payment program
- B. It has an automatic statistical offsetting entry
- C. It can be used to remind the user about due payments.
- D. It updates the subledger and the general ledger.

Answer: C,D ([LEAVE A REPLY](#))

NEW QUESTION: 88

What dunning-related data do you maintain on the business partner master record?

There are 3 correct answers to this question.

Response:

- A. Dunning key
- B. Dunning block
- C. Dunning procedure
- D. Dunning area
- E. Dunning interval

Answer: B,C,D ([LEAVE A REPLY](#))

NEW QUESTION: 89

On which organization unit level do you define a chart of depreciation? Please choose the answer:

- A. Chart of accounts
- B. Asset class
- C. Company code
- D. Client

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 90

The SAP Business Workflow has_ process dimensions. Choose the correct answer.

- A. Four
- B. Three
- C. Two
- D. Five

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 91

Which of the following objects are relevant to the dunning program configuration? Choose the correct answers. 3

- A. Dunning levels
- B. Expenses or charges
- C. Minimum amounts
- D. Bank selection

Answer: A,B,C ([LEAVE A REPLY](#))

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NEW QUESTION: 92

The usage of which of the following depreciation types can be activated per depreciation area? Choose the correct answers. (3)

- A. Unplanned depreciation
- B. Ordinary depreciation
- C. Special depreciation
- D. Scheduled depreciation

Answer: A,B,C ([LEAVE A REPLY](#))

NEW QUESTION: 93

What do you define when you create a new document type? Note: There are 2 correct answers to this question.

- A. Reasons for reversal
- B. Number range for the document type
- C. Account types allowed for posting
- D. Posting keys for the document type

Answer: B,C ([LEAVE A REPLY](#))

NEW QUESTION: 94

What object determines the number range for business partner master data?

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 95

Which of the following statements are valid for financial document number ranges? There are 3 correct answers to this question.

- A. The financial document number ranges must be defined for the year in which they are used.
- B. All financial document number ranges may contain numbers and / or letters.
- C. Financial document number ranges defined at the client level should NOT be superimposed.
- D. The financial document number ranges are defined at the company code level.
- E. The same financial document number range can be assigned to several types of documents.

Answer: C,D,E ([LEAVE A REPLY](#))

NEW QUESTION: 96

You are responsible for implementing Asset Accounting. You are provided with the legacy data of various assets and their grouping information based on category, life, and depreciation terms.

What configuration step would you initiate to maintain these categories in SAP S/4HANA?

Please choose the correct answer.

- A. Define asset classes and maintain their attributes.
- B. Configure depreciation keys and calculation keys.
- C. Copy the chart of depreciation and maintain depreciation areas.
- D. Define general ledger accounts per each category of legacy asset.

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 97

Which SAP Fiori app type provides essential information about system master data and offers links for navigating between related objects?

Response:

- A. Configuration
- B. Fact sheet
- C. Analytical
- D. Transactional

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 98

Which elements define the integration of asset acquisitions to the general ledger?

Note: There are 2 correct answers to this question.

- A. Depreciation area
- B. Depreciation keys
- C. Asset class
- D. Valuation area

Answer: A,C ([LEAVE A REPLY](#))

NEW QUESTION: 99

What do you define when configuring asset classes?

Note: There are 3 correct answers to this question.

- A. Posting keys
- B. Number ranges
- C. Account determination
- D. Financial statement version
- E. Screen layout rules

Answer: B,C,E ([LEAVE A REPLY](#))

NEW QUESTION: 100

If there is no entry or if a runtime value is empty, the system uses a minimum runtime of 999 days. Determine whether this statement is true or false. Please choose the correct answer.

- A. True
- B. False

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 101

Which of the following special G/L transactions are noted items? Note: There are 2 correct answers to this question.

- A. Down payment
- B. Bill of exchange payment request
- C. Guarantee of payment

D. Down payment request

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 102

Which currency valuation program is replaced by FAGL_FCV? Choose the correct answer.

A. FAGL_VALUATION

B. FAGL_FC_VALUATION

C. SAPF100

D. SAPF130K

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 103

You are starting the fiscal year-end process in Asset Accounting in SAP S/4HANA.

What are the year-end closing program checks for Asset Accounting?

Note: There are 2 correct answers to this question.

A. Depreciation is posted in full

B. Fixed asset fiscal year change is complete.

C. General ledger and subledgers are closed.

D. Assets are complete and error free.

Answer: A,D ([LEAVE A REPLY](#))

NEW QUESTION: 104

What types of data are maintained for a house bank? Note: There are 2 correct answers to this question.

A. payment signatories

B. Data medium exchange (DME) details

C. Overdraft limit

D. General Ledger account

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 105

Which business partner characteristic is mapped to the customer and supplier account groups?

Please choose the correct answer.

Response:

A. Business partner grouping

B. Business partner role

C. Business partner type

D. Business partner category

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 106

Your customer wants to start using SAP S/4HANA line-of-business solutions. Which of these solutions help you run human resource management processes?

Note: There are 2 correct answers to this question.

- A. SAP Hybris
- B. SAP Success Factors
- C. SAP Fieldglass
- D. SAP Concur

Answer: B,C ([LEAVE A REPLY](#))

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NEW QUESTION: 107

On what basis does the system determine the period for the asset retirement?

Please choose the correct answer.

Response:

- A. Asset value date (asset retirement date)
- B. Net book value

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 108

You define the type of custom currency Z1 for your company code. What types of currency should be stored in the Data Entry view? There are 2 correct answers to this question.

- A. Document currency
- B. Custom currency type
- C. Object currency.
- D. Company code currency

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 109

Which field status has the lowest priority (G/L accounts)? Choose the correct answer.

- A. Hide
- B. Required entry
- C. Optional entry
- D. Display

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 110

You need to use foreign currency valuation in the ledger solution. Which objects must you define in Customizing? There are 3 correct answers to this question.

- A. Account determinations
- B. Simulation extension ledger
- C. Valuation areas
- D. Value adjustment keys
- E. Accounting principles

Answer: A,C,E ([LEAVE A REPLY](#))

NEW QUESTION: 111

Which of the following methods can be used to transfer Asset Accounting (FI-AA) legacy data? Choose the correct answers. (3)

- A. For a large to very large quantity of legacy data, use the legacy data transfer using a BAPI interface
- B. For a small quantity of legacy data, use AS100.
- C. For a manageable quantity of legacy data, use the manual transaction code AS91 and ABLDT
- D. For a very large quantity of legacy data, use the direct input procedure (program RAALTD11)
- E. For a large quantity of legacy data, use batch input procedure (program RAALTD01)

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 112

You use the ledger approach for parallel accounting in Asset Accounting. Depreciation area 01 is assigned to the leading ledger for leading valuation and depreciation area 32 is assigned to the non-leading ledger for parallel valuation. What posting option should you choose for depreciation area 32?

- A. Area Posts in Real Time
- B. Area Posts APC Immediately, Depreciation Periodically
- C. Area Posts Depreciation Only
- D. Area Does Not Post

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 113

What is the name of the leading ledger that SAP provides with the standard system? Please choose the correct answer.

Response:

- A. OL
- B. 2L

C. 3L

D. 1L

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 114

How many posting period intervals in SAP S/4HANA are used for postings of Financial Accounting (FI) and Controlling (CO)?

A. 2

B. 16

C. 12

D. 3

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 115

Which of the following statements best describe how core data services (CDS) are developed?

A. They are developed in the ABAP layer of the SAP S/4HANA system by the IT user.

B. They are developed in the SAP HANA database layer by the IT user.

C. They are developed in the SAP HANA database layer by the Analytics key user.

D. They are developed in the ABAP layer of the SAP S/4HANA system by the Analytics end user.

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 116

Which of the following activities does the system perform during the payment run? Choose the correct answers. 3

A. The system makes postings to the G/L and AP/AR subledgers.

B. The system supplies the print programs with necessary data.

C. The system exports a list of documents to be paid.

D. The system clears open items.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 117

What are the characteristics of a company in SAP S/4HANA ? Note: 2 answers

A. It is responsible for costs and revenues within an organization

B. It is considered for consolidation

C. It can be assigned to a company code

D. It represents separate areas of operation within an organization

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 118

What do you define in Customizing for the payment program? Note: There are 3 correct answers to this question.

- A. Forms for the payment media
- B. Allowed currencies
- C. Payment run ID
- D. Exchange rate type
- E. Bank determination

Answer: A,B,E ([LEAVE A REPLY](#))

NEW QUESTION: 119

Customers using classic General Ledger Accounting can use RFBILAOO to create a financial statement at which organization levels? Choose the correct answers. 2

- A. Segment level
- B. Client level
- C. Company area level
- D. Business area level

Answer: C,D ([LEAVE A REPLY](#))

NEW QUESTION: 120

What are the results when you post an outgoing partial payment?

Note_ There are 2 correct answers to this question.

Response:

- A. A payment block is set on the invoice.
- B. The initial invoice remains open.
- C. A payment is created with reference to the invoice.
- D. The initial invoice is cleared.

Answer: B,C ([LEAVE A REPLY](#))

NEW QUESTION: 121

What is the recommended organizational unit for cost-of-sales accounting?

Please choose the correct answer

Response:

- A. Functional area
- B. Business area
- C. Sales area
- D. Controlling area

Answer: ([SHOW ANSWER](#))

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NEW QUESTION: 122

Which of the following steps are parts of the process of configuring the payment program?

Choose the correct answers. (3)

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

Answer: A,C,D (LEAVE A REPLY)

NEW QUESTION: 123

Which items can you clear with the automatic clearing program?

Response:

- A. Statistical postings
- B. Items with withholding tax entries
- C. Noted items
- D. Bank transaction items

Answer: D (LEAVE A REPLY)

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