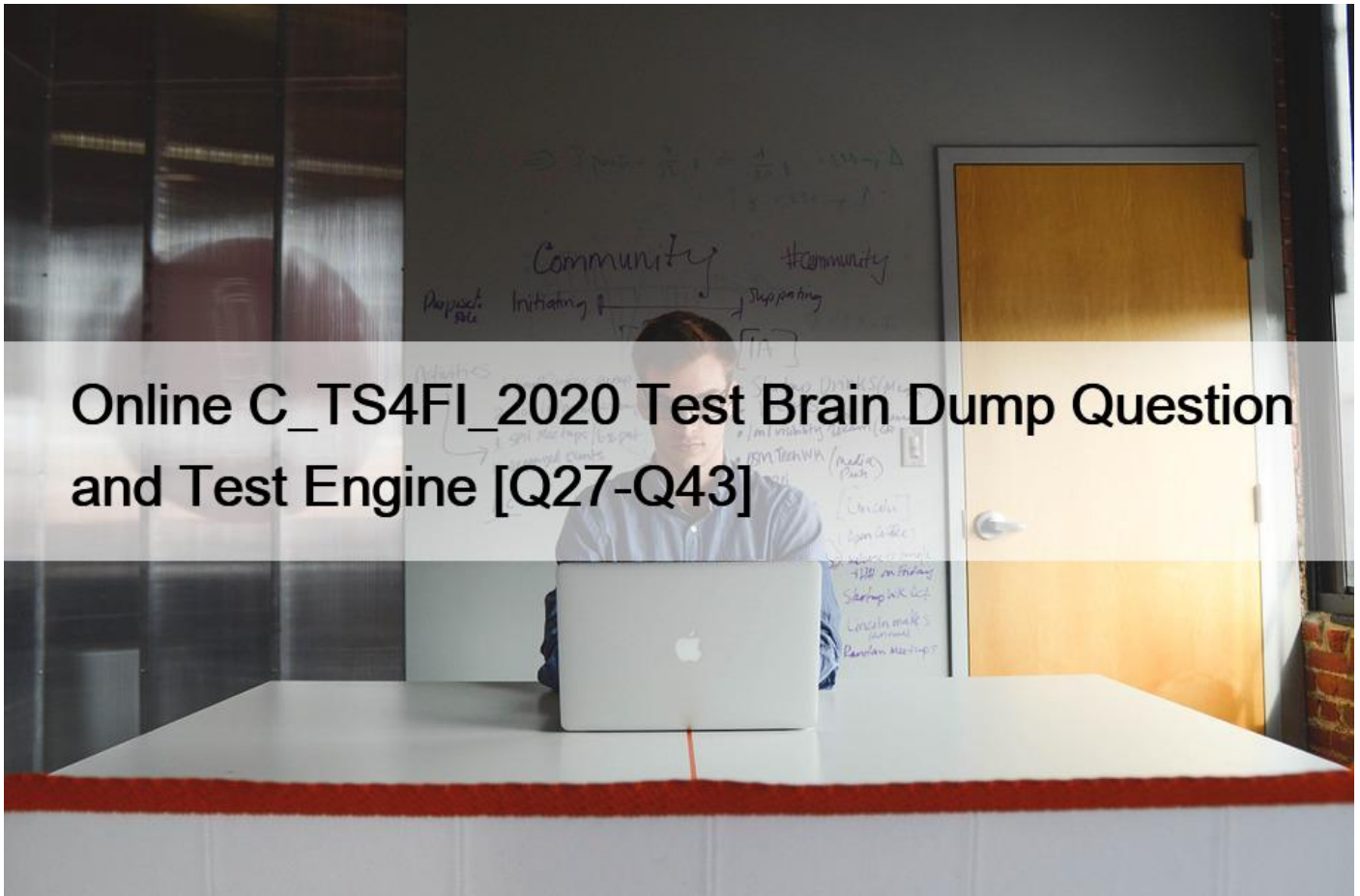


## Online C\_TS4FI\_2020 Test Brain Dump Question and Test Engine [Q27-Q43]



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Online C\_TS4FI\_2020 Test Brain Dump Question and Test Engine  
Real SAP C\_TS4FI\_2020 Exam Dumps with Correct 278 Questions and Answers

SAP S/4HANA Financial Accounting Certification Exam Details:  
Number of Questions 80 Exam Code C\_TS4FI\_2020 Sample Questions SAP S/4HANA Financial Accounting Certification Sample Questions Exam Price \$550 (USD) Passing Score C\_TS4FI\_2020 - 59%

C\_TS4FI\_1900 - 57% Level Associate

### NEW QUESTION 27

When you post a payment for an invoice, how does the system derive the splitting characteristics?

- \* Inheritance
- \* Passive document splitting
- \* Active document splitting

\* Default assignment

### NEW QUESTION 28

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

Note: There are 2 correct answers to this question.

Response:

- \* Down payment
- \* Guarantee of payment
- \* Down payment request
- \* Bill of exchange payment request

### NEW QUESTION 29

In which items of a financial statement version can you find values related to accounts for sales deductions and material expenses?

Response:

- \* Sales deductions in loss item

Material expenses in liabilities item

- \* Sales deductions in liabilities item

material expenses in loss item

- \* Sales deductions in assets item

Material expenses in loss item

- \* Sales deductions in loss item

Material expenses in loss item

### NEW QUESTION 30

Which of the following retirement types is referred to as scrapping?

Response:

- \* Partial retirement without revenue and without customer
- \* Unplanned depreciation of remaining value
- \* Complete retirement with revenue but without customer
- \* Complete integrated asset retirement

### NEW QUESTION 31

Identify the reasons for archiving data. Choose the correct answers. (3)

- \* Lowering the effort involved in database administration.
- \* Using data as a backup.
- \* Improving response times and ensuring good response times.
- \* Reducing the system downtime when carrying out software upgrades, recoveries, and (offline) database backups.

### NEW QUESTION 32

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

- \* Asset class, main asset number, sub number
- \* Main asset number, sub number, depreciation area
- \* Asset class, depreciation area, main asset number, group asset
- \* Depreciation area, asset class, main asset number, sub number

### NEW QUESTION 33

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

Please choose the correct answer.

Response:

- \* Task list template
- \* Online transactions
- \* Flow definition
- \* Remote tasks

### NEW QUESTION 34

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.

- \* Accounting principles
- \* Simulation extension ledger
- \* Value adjustment keys
- \* Valuation areas
- \* Account determinations

### NEW QUESTION 35

For which special G / L indicator is a special target G / L indicator specified? Please select the correct answer.

- \* Guarantee given
- \* Customer down payment
- \* Vendor down payment request
- \* Bill of exchange

### NEW QUESTION 36

What should you do to set up a new exchange rate type in SAP S / 4HANA? There are 2 correct answers to this question.

- \* Maintain exchange rates daily
- \* Specify a purpose for the exchange rate.
- \* Set up the relationship between currencies using conversion rates.
- \* Specify the direct or indirect quotation.

### NEW QUESTION 37

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.

- \* G/L account
- \* Account group
- \* Posting key
- \* Document type

### NEW QUESTION 38

Identify the three types of tolerances in accounting. Choose the correct answers. 3

- \* Employee tolerance groups
- \* Special account tolerance groups
- \* G/L account tolerance groups
- \* Customer/vendor tolerance groups

### NEW QUESTION 39

How can you perform transfers of assets between company codes with different charts of depreciation? Please choose the correct answer.

- \* Configure the cross-company depreciation areas in customizing.
- \* Correct depreciation area assignment in the asset master record after posting.
- \* Assign the group chart of depreciation to the relevant fixed assets.
- \* Enter depreciation area mapping during intercompany transfer posting.

### NEW QUESTION 40

True or False: Anyone with an appropriate user name and password can log on to the SAP Fiori launchpad through a web browser.

Response:

- \* True
- \* False

### NEW QUESTION 41

You are configuring depreciation areas in Asset Accounting. Which of the following settings is NOT permitted?

Please choose the correct answer.

Response:

- \* Area posts depreciation only
- \* Area does not post
- \* Area posts in real time
- \* Area posts revaluation only

### NEW QUESTION 42

Which General Ledger account type do you select to perform activity cost allocations? Please choose the correct answer.

- \* Materials Management
- \* Sales and Distribution
- \* Accounting

\* Financial Accounting

### **NEW QUESTION 43**

You are starting the fiscal year-end process in Asset Accounting in SAP S / 4HANA. What are the year-end closing programchecks for Asset Accounting? There are 2 correct answers to this question.

- \* Assets are complete and error free
- \* Fixed asset fiscal year changes is complete.
- \* Depreciation is posted in full
- \* The general ledger and subledgers are closed

### **SAP C\_TS4FI\_2020 Exam Description:**

The "SAP Certified Application Associate - SAP S/4HANA for Financial Accounting Associates (SAP S/4HANA 2020)" certification exam verifies that the candidate possesses fundamental knowledge and proven skills in the area of SAP S/4HANA Financial Accounting. It tests that the candidate has a good overall understanding within this consultant profile and can implement this knowledge practically in projects under the guidance of an experienced consultant. It is recommended as an entry-level qualification to allow consultants to get acquainted within Financial Accounting projects.

This certificate is the ideal starting point for a professional career as a Financial Accounting consultant on SAP S/4HANA. If experience in SAP implementation projects of Financial Accounting are added over years, a professional career can be validated by taking a second exam: "SAP Certified Application Professional - Financials in SAP S/4HANA for SAP ERP Financials experts".

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