

[Q50-Q68] C_TS4FI_2020 100% Guarantee Download C_TS4FI_2020 Exam PDF Q&A [Nov 26, 2022]



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QUESTION 50

What is the purpose of the reorganization of segments? There are 2 correct answers to this question.

- * Enable segment reassignments
- * Enable segment derivation.
- * Enable merge of segments
- * Enable segment deletion

QUESTION 51

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.

- * It is possible to post special tax depreciation and investment support for assets under construction.
- * It is impossible to use assets under construction with Investment Management.

- * It is possible to calculate and post depreciation in the balance sheet depreciation area for assets under construction.
- * It is possible to post credit memos, even after assets under construction are fully capitalized.

QUESTION 52

What field can you change on a posted invoice?

- * Tax code
- * Special G / L indicator
- * Cost center
- * Payment terms.

QUESTION 53

Which of the following are posted in the program FAA_DEPRECIATION_POST? Choose the correct answers. (3)

- * Parallel APC values
- * Unplanned depreciation or other manually planned depreciation
- * Ordinary depreciation such as book depreciation or imputed depreciation
- * Imputed interest

QUESTION 54

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

- * SAP Business Suite powered by SAP HANA
- * SAP S/4HANA Finance 1503
- * SAP S/4HANA Cloud
- * SAP S/4HANA 1511

QUESTION 55

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

Choose the correct answer.

- * Lowest value principle
- * Revalue only
- * Strict lowest value principle
- * High rate of interest principle

QUESTION 56

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

QUESTION 57

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

- * Special depreciation
- * Unplanned depreciation

- * Ordinary depreciation
- * Scheduled depreciation

QUESTION 58

What are some of the personalization options available to users in their SAP Fiori launchpad environment?

Note: There are 3 correct answers to this question.

- * Users can remove applications that they do NOT use
- * Users can add applications for filtered report results
- * Users can add applications from the catalog assigned to them
- * Users can remove devices that they do NOT use
- * Users can add new devices from the catalog assigned to them

QUESTION 59

Identify the application areas where validations and substitutions can be used. Choose the correct answers. (2)

- * SD – Sales and Distribution
- * CO – Cost Accounting
- * AA-Asset Accounting
- * FI – Financial Accounting

QUESTION 60

What is the purpose of the reorganization of segments?

There are 2 correct answers to this question.

Response:

- * Enables segment deletion.
- * Enables merge of segments.
- * Enables segment derivation.
- * Enables segment reassignments.

QUESTION 61

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

QUESTION 62

Which activities can you perform with a recurring journal entry?

Note: There are 2 correct answers to this question

Response:

- * Create monthly postings on any date of a month.
- * Obtain an overview of related future postings.
- * Set rules to distribute amounts to be posted.
- * Determine the number of postings.

QUESTION 63

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

There are 2 correct answers to this question.

Response:

- * SD – Sales and Distribution
- * AA – Asset Accounting
- * CO – Cost Accounting
- * FI – Financial Accounting

QUESTION 64

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.

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

QUESTION 65

Which edition of SAP S / 4HANA did the universal magazine present? Please choose the correct answer.

- * SAPBusiness Suite powered by SAP HANA
- * SAP S/4HANA1511
- * SAP S / 4HANA Cloud
- * SAP S / 4HANA Finance 1503

QUESTION 66

What does the year-end closing program in Asset Accounting do? Note: There are 3 correct answers to this question.

- * It blocks all postings to Asset Accounting for the closed fiscal years.
- * It posts all remaining depreciation and imputed interest.
- * It checks whether the depreciation is posted completely for the fiscal year.
- * It settles all assets under construction with values and maintained settlement rules.
- * It indicates if any of the created asset master records contain errors or are incomplete.

QUESTION 67

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

There are 3 correct answers to this question.

Response:

- * The balance carry forward program is run.
- * Vendor invoices are posted.
- * Accruals are carried out.
- * Foreign currency documents are valuated.

QUESTION 68

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

There are 2 correct answers to this question.

Response:

- * Hold
- * Simulate
- * Post
- * Park

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