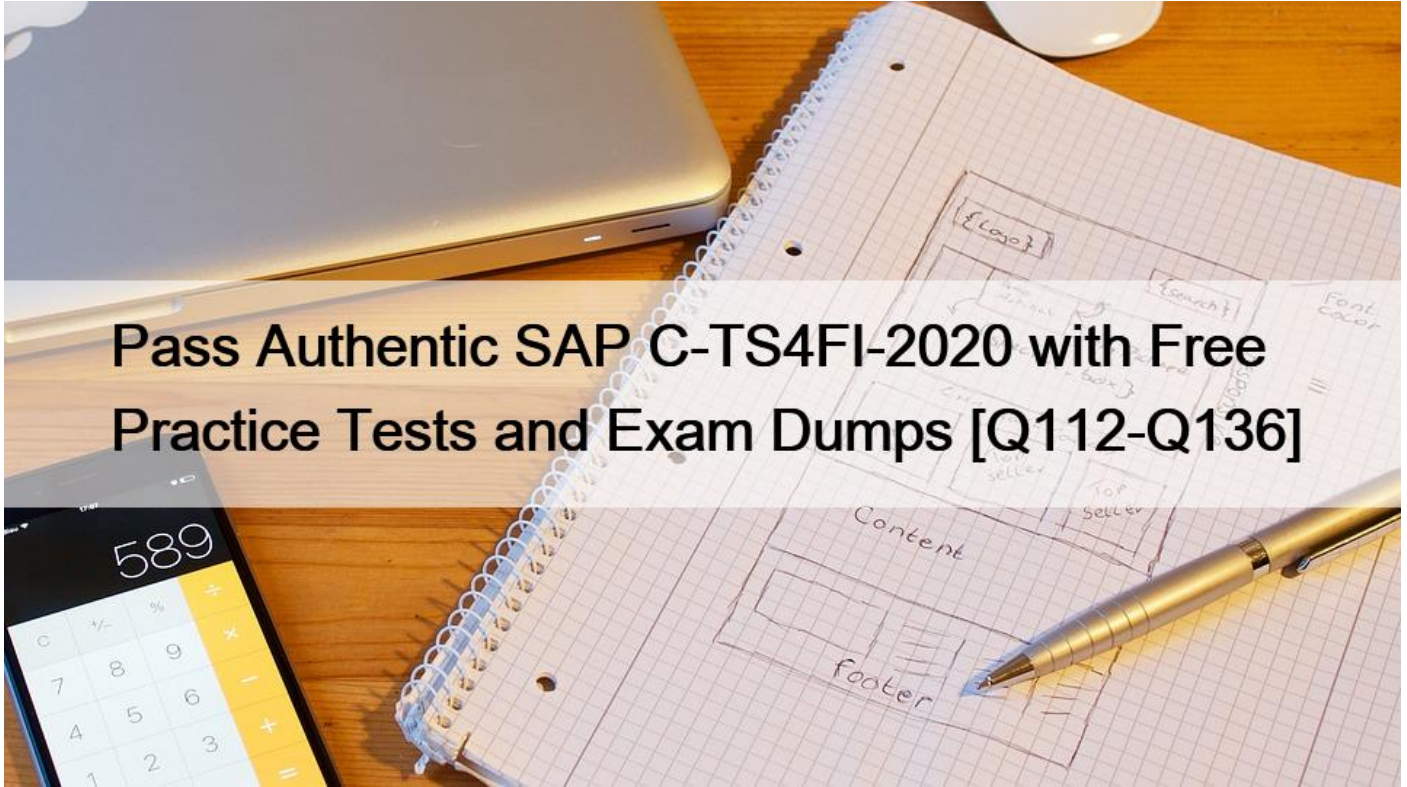


Pass Authentic SAP C-TS4FI-2020 with Free Practice Tests and Exam Dumps [Q112-Q136]



Pass Authentic SAP C-TS4FI-2020 with Free Practice Tests and Exam Dumps New C-TS4FI-2020 Exam Questions Real SAP Dumps

SAP S/4HANA Financial Accounting Certification Exam Details:

Exam Name SAP Certified Application Associate - SAP S/4HANA for Financial Accounting Associates (SAP S/4HANA 2020)

SAP Certified Application Associate - SAP S/4HANA for Financial Accounting Associates (SAP S/4HANA 1909) Duration 180 mins Schedule Exam SAP Training Level Associate Reference Books TS4F02 (SAP S/4HANA 2020)

TS4F01 (SAP S/4HANA 2020)

TS4F02 (SAP S/4HANA 1909)

TS4F01 (SAP S/4HANA 1909) Number of Questions 80 Sample Questions SAP S/4HANA Financial Accounting Certification Sample Questions

SAP C-TS4FI-2020 Certification Exam Topics:

Topic Areas Topic Details, Courses, Books **Organizational Assignments and Process Integration > 12%** Manage Organizational Units, currencies, configure Validations and Document Types, utilize Reporting Tools, configure Substitutions, and manage Number

ranges. TS4F01 (SAP S/4HANA 2020) **Financial Closing > 12%** Perform month and year-end closing in Financial Accounting (exchange rate valuation, post provisions etc.), create balance sheet, create profit and loss statements, monitor closing operations using the Financial Closing Cockpit, manage accruals, and manage posting periods. TS4F02 (SAP S/4HANA 2020) **Overview and Deployment of SAP S/4HANA < 8%** Explain the SAP HANA Architecture and describe the SAP S/4HANA scope and deployment options. TS4F01 (SAP S/4HANA 2020) **General Ledger Accounting > 12%** Create and maintain general ledger accounts, exchange rates, bank master data and define house banks. Create and reverse general ledger transfer postings, post cross-company code transactions, create profit centers and segments. Clear an account and define and use a chart of accounts. Maintain tolerances, tax codes, and post documents with document splitting. TS4F01 (SAP S/4HANA 2020)

NEW QUESTION 112

You are creating an asset master record by copying another asset and you noted that the inventory number is copied. What setting do you make to ensure that the inventory number is NOT copied when you create a new asset by copying? Please choose the correct answer.

- * Remove the reference indicator in screen layout maintenance
- * Remove the main asset indicator in screen layout maintenance
- * Remove the asset class indicator in screen layout maintenance
- * Remove the subnumber indicator in screen layout maintenance

NEW QUESTION 113

You need to enter a percentage rate in the terms of payment to calculate_. Choose the correct answer.

- * Cash discount
- * Debit amount
- * Invoice discount
- * Credit amount

NEW QUESTION 114

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:

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

NEW QUESTION 115

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

- * Community option
- * Public option
- * Hybrid option
- * Private option

NEW QUESTION 116

Which closing activities are used in external reporting as per SAP best practices?

There are 2 correct answers to this question.

Response:

- * Perform valuations of open items in foreign currency.
- * Update product cost estimates.
- * Execute the plan cost center assessment cycle.
- * Reclassify receivables and payables.

NEW QUESTION 117

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

- * KPI modeling apps
- * SAP Analysis for Microsoft Office
- * Query Browser
- * SAP Analytics Cloud

NEW QUESTION 118

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

- * They are increased.
- * They are cleared.
- * They are reset.
- * They are deleted

NEW QUESTION 119

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

- * Goods receipt
- * Inventory receipt
- * Purchase order
- * Purchase requisition

NEW QUESTION 120

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?

- * 2
- * 4
- * 3
- * 1

NEW QUESTION 121

You want to configure the default baseline date for the payment terms of an incoming invoice. From which date can you derive the

baseline date ? Note: 3 Answers

- * Goods receipt date
- * Value date
- * Posting date
- * Document date
- * Entry Date

NEW QUESTION 122

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

- * 3L
- * 0L
- * IL
- * 2L

NEW QUESTION 123

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

- * Account type
- * Company code
- * Asset class
- * Open items

NEW QUESTION 124

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.

NEW QUESTION 125

Your customer wants the document numbers for two separate document types to share the same number range.

How can you achieve this?

Please choose the correct answer.

- * Define a valuation area and ledger group for two ledgers to link with the new valuation area.
- * Define a valuation area and extension ledger to link with the new valuation area.
- * Define two valuation methods and assign the accounting principles to the new valuation methods.
- * Define two valuation areas and two accounting principles with relevant links to ledgers.

NEW QUESTION 126

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 127

Which data sections are part of every asset class? There are 2 correct answers to this question.

- * Depreciation data section
- * Valuation area data section
- * Master data section
- * Account determination data section

NEW QUESTION 128

Which of the following standard correspondence types can you use to exchange information with customers and suppliers? There are 2 correct answers to this question.

- * Dunning letters
- * Bill of exchange charges statements
- * Payment notices
- * Invoices

NEW QUESTION 129

What is the purpose of the chart of depreciation?

- * The chart of depreciation defines the asset classes for which you can create fixed assets.
- * The chart of depreciation substitutes the operational chart of accounts in asset-related postings.
- * The chart of depreciation is a reporting tool that structures your assets for hierarchical reports.
- * The chart of depreciation facilitates country-specific legal valuation of fixed assets.

NEW QUESTION 130

You have been asked to set up house banks as part of the implementation. What information do you need?

Note: There are 3 correct answers to this question.

- * Bank master data
- * Supplier account
- * Payment method
- * Company code
- * General ledger account

NEW QUESTION 131

Where can an SAP Fiori end user change the theme of their launchpad? Please choose the correct answer.

- * In the Tile Group area of the launchpad designer
- * In the Tile Catalog area of the launchpad designer
- * In the UI theme designer
- * In the Me area of the launchpad

NEW QUESTION 132

Which of the following are possible reasons that an invoice would not be paid?

There are 3 correct answers to this question.

Response:

- * The payment amount is less than the minimum amount specified for a payment.
- * The discount period has expired.
- * An invalid house bank is selected.
- * The invoice has a debit balance.

NEW QUESTION 133

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

- * Account
- * Document type
- * Currency
- * Amount
- * Posting date

NEW QUESTION 134

What is the maximum dunning level that can be assigned to a dunning procedure? Choose the correct answer.

- * 11
- * 9
- * 7
- * 1

NEW QUESTION 135

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

- * 16
- * 12
- * 2
- * 3

NEW QUESTION 136

A document has several line items, with different reason codes entered. For the automatic payment, which correspondence type does the system choose?

Choose the correct answer.

Response:

- * The one in the line item with the largest amount
- * The one in the first line item
- * The one assigned to the tolerance group
- * The system prompts for the user to assign one

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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<https://www.validexam.com/C-TS4FI-2020-latest-dumps.html>