



C_TS4FI_2020^{Q&As}

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

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QUESTION 1

You are posting an incoming payment against an invoice. Which document values does the user tolerance group control? There are 2 correct answers to this question.

- A. The payment amount allowed for each customer open item
- B. The total amount (sum of all line items) allowed to be posted
- C. The cash discount amount (absolute value) allowed for a line item
- D. The cash discount percentage allowed for the complete document

Correct Answer: BC

QUESTION 2

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

- A. The system exports a list of documents to be paid.
- B. The system makes postings to the G/L and AP/AR subledgers.
- C. The system supplies the print programs with necessary data.
- D. The system clears open items.

Correct Answer: BCD

QUESTION 3

Which of the following statements apply to the special general ledger types of noted items? Choose the correct answers. (3)

- A. No zero-balance check is made in the system.
- B. Noted items are posted to an alternative reconciliation account.
- C. No postings are made on an offsetting account.
- D. No special general ledger indicators of your own can be created of this type.
- E. The account for the offsetting entry is selected automatically.

Correct Answer: ABC

QUESTION 4

Identify the call up points that have been provided for Financial Accounting (FI). There are 3 correct answers to this



question.

- A. Document header
- B. Complete Document
- C. Controlling area
- D. Organizational unit
- E. Document line

Correct Answer: ABE

QUESTION 5

For which of the following can you park documents? Choose the correct answers. (2)

- A. Customer accounts
- B. Sales invoices
- C. Material accounts
- D. General ledger accounts

Correct Answer: AD

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