



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

How do you identify an asset as an asset under construction?

- A. The ordinary depreciation start date is empty.
- B. The asset belongs to a specific asset class.
- C. The asset capitalization date is empty.
- D. The asset is assigned to NO depreciation area.

Correct Answer: B

QUESTION 2

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

Correct Answer: CD

QUESTION 3

In Asset Accounting, which object do you use to handle separate valuation for parallel accounting? Please choose the correct answer.

- A. Valuation area
- B. Chart of depreciation
- C. Depreciation area
- D. Depreciation key

Correct Answer: C

QUESTION 4



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

Correct Answer: C

QUESTION 5

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

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

Correct Answer: BD

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