



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 starting the fiscal year-end process in Asset Accounting in SAP S/4HANA. What are the year-end closing program checks for Asset Accounting?

Note: There are 2 correct answers to this question.

- A. Assets are complete and error free.
- B. Fixed asset fiscal year change is complete.
- C. Depreciation is posted in full
- D. General ledger and subledgers are closed.

Correct Answer: AC

QUESTION 2

Your SAP S/4HANA system is integrated with controlling. You perform cost of sales accounting, and you report your profit and loss per profit center.

When posting a supplier invoice to a primary cost account, which field is mandatory by standard procedures?

- A. Business Area
- B. Segment
- C. Cost Center
- D. Functional Area

Correct Answer: B

QUESTION 3

What are the benefits of public cloud deployments of SAP S/4HANA? Note: There are 2 correct answers to this question

- A. One-time license investment
- B. Increased customizing flexibility
- C. IT cost savings
- D. Always up to date

Correct Answer: CD



QUESTION 4

You want to quickly launch the balance sheet for the company code you are responsible for from the SAP Fiori launchpad. What can you create to achieve this? Please choose the correct answer.

- A. Functional Area
- B. Segment
- C. Cost Center
- D. Business Area

Correct Answer: C

QUESTION 5

On which organization unit level do you define a chart of depreciation?

- A. Asset class
- B. Company code
- C. Client
- D. Chart of accounts

Correct Answer: C

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