VCE & PDF
PassApply.com

C_TS4FI_2020^{Q&As}

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

Pass SAP C_TS4FI_2020 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

https://www.passapply.com/c_ts4fi_2020.html

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by SAP Official
Exam Center

⚙ **Instant Download** After Purchase

⚙ **100% Money Back** Guarantee

⚙ **365 Days** Free Update

⚙ **800,000+** Satisfied Customers

QUESTION 1

When you post a manual incoming payment, which parameters are valid for all payment documents? Note: There are 2 correct answers to this question.

A. Bank account

B. Residual item

C. Tolerance group

D. Journal entry type

Correct Answer: AD

QUESTION 2

At which level do you assign the print program to the correspondence type?

A. At company code level only

B. At client or company code level

C. At system level

D. At client level only

Correct Answer: A

QUESTION 3

Which of the following are the steps of Intercompany reconciliation? Choose the correct answers. 3

A. Automatic presentation of reconciled and non-reconciled data

B. Automatic assignment of documents

C. Manual reconciliation and communication

D. Document selection and data storage

Correct Answer: BCD

QUESTION 4

Which standard currency types must be used when configuring the currency settings for company codes? Note: There are 2 correct answers to this question.

A. Company code currency

B. Controlling area currency

C. Group currency

D. Document currency

Correct Answer: AC

QUESTION 5

You define the type of custom currency Z1 for your company code. What types of currency should be stored in the Data Entry view? There are 2 correct answers to this question.

A. Company code currency

B. Custom currency type

C. Object currency.

D. Document currency

Correct Answer: AD

Latest C_TS4FI_2020 Dumps

C_TS4FI_2020 Study Guide

C_TS4FI_2020 Exam Questions