



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 asked to explain the assets under construction functionality in SAP S/4HANA. What should you highlight? There are 2 correct answers to this question.

- A. It is possible to post special tax depreciation and investment support for assets under construction.
- B. It is impossible to use assets under construction with Investment Management.
- C. It is possible to calculate and post depreciation in the balance sheet depreciation area for assets under construction.
- D. It is possible to post credit memos, even after assets under construction are fully capitalized.

Correct Answer: AD

QUESTION 2

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.

- A. Bank master data
- B. Supplier account
- C. Payment method
- D. Company code
- E. General ledger account

Correct Answer: ADE

QUESTION 3

You want to post journal entries in a special period. Which conditions must be met? There are 2 correct answers to this question

- A. The special period must be open for posting in the period control.
- B. You must have specific authorization to post in special periods.
- C. The balance carry-forward to the new fiscal year must have taken place.
- D. You must enter a posting date in the last posting period.

Correct Answer: AD

QUESTION 4



In addition to the local and global currency in the universal journal, how many freely defined currencies can you assign per company code and ledger.

- A. 5
- B. 8
- C. 10
- D. 3

Correct Answer: B

QUESTION 5

Which of the following control data is carried by asset classes? Choose the correct answers. (3)

- A. Account determination
- B. Number range interval
- C. Screen layout
- D. Insurance type

Correct Answer: ABC

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