



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

Which attributes should you consider when defining asset number ranges?

Note: There are 2 correct answers to this question.

- A. Asset number ranges are defined at chart of depreciation level
- B. Asset number ranges are defined for asset classes and are company code specific
- C. Each asset class can have either an internal or external number range
- D. Each asset number range has to be assigned to a unique asset class.

Correct Answer: BC

QUESTION 2

During the archiving procedure, if the application generates a specific log, it is used; otherwise, you need to manually create a log. Determine whether this statement is true or false. Please choose the correct answer.

- A. False
- B. True

Correct Answer: A

QUESTION 3

Where is the billing document created? Choose the correct answer.

- A. Materials Management
- B. Financial Accounting
- C. Accounting
- D. Sales and Distribution

Correct Answer: D

QUESTION 4

What is the correct order of steps when you use the SAP I financial Closing Cockpit?

- A. Create tasks 2. Define dependencies 3. Create template 4. Create task list 5 Release task list
- B. Create tasks 2. Define dependencies 3 Create task list 4. Create template 5. Release task list



C. Create template 2 Create tasks 3 Define dependencies 4 Create task list 5 Release task list

D. Create template 2 Create tasks 3. Create task list 4. Define dependencies 5. Release task list

Correct Answer: C

QUESTION 5

What is the purpose of the chart of depreciation?

A. The chart of depreciation defines the asset classes for which you can create fixed assets.

B. The chart of depreciation substitutes the operational chart of accounts in asset-related postings.

C. The chart of depreciation is a reporting tool that structures your assets for hierarchical reports.

D. The chart of depreciation facilitates country-specific legal valuation of fixed assets.

Correct Answer: D

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