



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

Identify the call up points that have been provided for Financial Accounting (FI). There are 3 correct answers to this question.

- A. Document header
- B. Complete Document
- C. Controlling area
- D. Organizational unit
- E. Document line

Correct Answer: ABE

QUESTION 2

You are getting ready to post your first simple general ledger document using the SAP Fiori app for posting in a test environment- What configuration items do you need to set up to post a simple document?

Note: There are 2 correct answers to this question.

- A. Posting period variant must be created and assigned
- B. Tax types and tax codes must be maintained
- C. Line item text templates must be maintained
- D. Number range and document types must be maintained

Correct Answer: AC

QUESTION 3

Which of the following are the month-end closing activities for external purposes? Choose the correct answers. 3

- A. Create external and internal reports
- B. Post goods issues for deliveries to customers
- C. Perform foreign currency valuations
- D. Close the old period

Correct Answer: ACD

QUESTION 4



Which of the following standard correspondence types can you use to exchange information with customers and suppliers? There are 2 correct answers to this question.

- A. Dunning letters
- B. Bill of exchange charges statements
- C. Payment notices
- D. Invoices

Correct Answer: AC

QUESTION 5

What must you do to create new validations and substitutions? Note There are 2 correct answers to this question.

- A. Deactivate all former validations and substitutions
- B. Choose the chart of accounts
- C. Define the area of application
- D. Select the relevant call-up point

Correct Answer: CD

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