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

How does SAP S/4 HANA support the treatment of taxes? There are 3 correct answers to this question.

A. It performs tax adjustments for cash discounts and other forms of deductions.

B. It performs the adjustment to the tax codes and automatically updates the procedure.

C. It checks the tax codes and automatically updates the tax rates based on changes by the tax authorities.

D. It posts the tax amount to tax accounts.

E. It checks the tax amount entered and automatically calculates the tax.

Correct Answer: ADE

QUESTION 2

Which of the following types of tasks are available in the Financial Closing Cockpit application? Choose the correct answers.

A. Flow definition

B. Online transactions

C. Remote tasks

D. Task list template

Correct Answer: ABC

QUESTION 3

Your customer wants the document numbers for two separate document types to share the same number range. How can you achieve this?

Please choose the correct answer.

A. Define a valuation area and ledger group for two ledgers to link with the new valuation area.

B. Define a valuation area and extension ledger to link with the new valuation area.

C. Define two valuation methods and assign the accounting principles to the new valuation methods.

D. Define two valuation areas and two accounting principles with relevant links to ledgers.

Correct Answer: D

QUESTION 4

Which of the following steps do you typically perform when executing the payment run with the automatic payment program? There are 2 correct answers to this question.

A. Define maximum amounts to be paid by supplier.

B. Review the payment proposal exception list

C. Maintain open item selection parameters.

D. Rank bank accounts for payment.

Correct Answer: BD

QUESTION 5

Down payments received reduce the total of which of the following entities? Choose the correct answer.

A. Bank balance

B. Receivables

C. Inventory

D. Payables

Correct Answer: B

QUESTION 6

Which of the following original Management Accounting objects can you assign in the asset master record? Choose the correct answers. 3

A. Cost element

B. Activity type

C. Order

D. Cost center

Correct Answer: BCD

QUESTION 7

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

QUESTION 8

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 9

How does the system behave when an invoice is processed as a residual payment?

A. The payment difference is posted to a different account

B. All documents remain in the account as open items.

C. The payment difference is written off.

D. The original document and payment are cleared.

Correct Answer: D

QUESTION 10

Which of the following objects are relevant to the dunning program configuration? Choose the correct answers. 3

A. Dunning levels

B. Minimum amounts

C. Expenses or charges

D. Bank selection

Correct Answer: ABC

QUESTION 11

Which of the following statements are correct? Choose the correct answers. 2

A. A task can be assigned only one possible processor.

B. A company code can be assigned several workflow variants.

C. The same workflow variant can be assigned to several company codes.

D. It is possible to design multilevel workflow sequences.

Correct Answer: CD

QUESTION 12

You want to configure the tax calculation procedures. What are the main elements you need to define? There are 3 correct answers to this question

A. Tax code

B. Condition Type

C. Account or transaction key

D. Sequence of steps

E. Country key

Correct Answer: BCD

QUESTION 13

On which levels do you maintain data for an integrated customer account? Note: There are 3 correct answers to this question.

A. Purchasing organization

B. Sales area

C. Company code

D. General data at the client level

E. Profitability segment

Correct Answer: BCD

QUESTION 14

Which of the following segments contains the general data of a customer or vendor that can be accessed throughout the

organization? Choose the correct answer.

A. Account level

B. Client level

C. Company code

D. Organization level

Correct Answer: B

QUESTION 15

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

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