



# C\_TS4FI\_2020<sup>Q&As</sup>

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

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**QUESTION 1**

Identify some of the checks for archiving G/L accounts (master data). Choose the correct answers. (3)

- A. Are there (still) transaction figures (for example, have they already been archived)?
- B. Is the fiscal year closed?
- C. Are there (still) documents?
- D. Has a deletion indicator been set?

Correct Answer: ACD

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**QUESTION 2**

In Asset Accounting, which object do you use to handle separate valuation for parallel accounting? Please choose the correct answer.

- A. Valuation area
- B. Chart of depreciation
- C. Depreciation area
- D. Depreciation key

Correct Answer: C

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**QUESTION 3**

What is the purpose of the reorganization of segments?

Note: There are 2 correct answers to this question.

- A. Enables segment deletion
- B. Enables merge of segments.
- C. Enables segment derivation
- D. Enables segment reassignments

Correct Answer: BD

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**QUESTION 4**

What sort of special general ledger types exist? Choose the correct answers. (3)



- A. Noted items
- B. Final payments
- C. Free offsetting entries
- D. Other types
- E. Automatic offsetting entries (statistical)

Correct Answer: ACE

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#### QUESTION 5

You need to use foreign currency valuation in the ledger solution. Which objects must you define in Customizing? There are 3 correct answers to this question.

- A. Accounting principles
- B. Simulation extension ledger
- C. Value adjustment keys
- D. Valuation areas E. Account determinations

Correct Answer: ADE

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