



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

Customers using classic General Ledger Accounting can use RFBILAOO to create a financial statement at which organization levels? Choose the correct answers. 2

- A. Segment level
- B. Business area level
- C. Client level
- D. Company area level

Correct Answer: BD

QUESTION 2

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 3

Which of the following activities does the system perform during the payment run? Choose the correct answers. (3)

- A. The system exports a list of documents to be paid.
- B. The system makes postings to the G/L and AP/AR subledgers.
- C. The system supplies the print programs with necessary data.
- D. The system clears open items.

Correct Answer: BCD

QUESTION 4

When you post a manual incoming payment, which parameters are valid for all payment documents? Note: There are 2 correct answers to this question.



- A. Bank account
- B. Residual item
- C. Tolerance group
- D. Journal entry type

Correct Answer: AD

QUESTION 5

Which information is checked by the system before a general ledger account is archived?

- A. The Open item Management indicator is set in master data
- B. The Mark for Deletion indicator is set in master data
- C. The Blocked for Posting indicator is set in master data.
- D. The assigned group account is already archived.

Correct Answer: B

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