

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

What types of data are maintained for a house bank? Note: There are 2 correct answers to this question.

- A. General Ledger account
- B. Overdraft limit
- C. payment signatories
- D. Data medium exchange (DME) details

Correct Answer: AD

QUESTION 2

What are some of the personalization options available to users in their SAP Fiori launchpad environment?

Note: There are 3 correct answers to this question.

- A. Users can remove applications that they do NOT use
- B. Users can add applications for filtered report results
- C. Users can add applications from the catalog assigned to them
- D. Users can remove devices that they do NOT use
- E. Users can add new devices from the catalog assigned to them

Correct Answer: ABC

QUESTION 3

Which of the following statements apply to the special general ledger types of noted items? Choose the correct answers. (3)

- A. No zero-balance check is made in the system.
- B. Noted items are posted to an alternative reconciliation account.
- C. No postings are made on an offsetting account.
- D. No special general ledger indicators of your own can be created of this type.
- E. The account for the offsetting entry is selected automatically.

Correct Answer: ABC

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QUESTION 4

Identify the three types of tolerances in accounting. Choose the correct answers. 3

- A. Employee tolerance groups
- B. Special account tolerance groups
- C. G/L account tolerance groups
- D. Customer/vendor tolerance groups

Correct Answer: ACD

QUESTION 5

Which prerequisites must be fulfilled before you can use negative postings? Note: There are 2 correct answers to this question.

- A. The company code must permit negative postings.
- B. The reversal reason must allow alternative posting dates.
- C. The reversal reason must allow negative postings.
- D. The posting key must permit negative posting.

Correct Answer: AC

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