



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**

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

QUESTION 2

Which prerequisites must be fulfilled to allow for negative postings of journal entries? There are 2 correct answers to this question

- A. The posting key must allow negative postings.
- B. The reversal reason must be configured to allow negative postings.
- C. The company code must allow negative postings.
- D. The reversal accounts must be configured to allow negative postings.

Correct Answer: BC

QUESTION 3

SAP HANA makes extensive use of which high-speed hardware technology to offer more speed? Please choose the correct answer.

- A. Read-only memory
- B. Graphic Processing Units (GPUs)
- C. Multicore CPUs
- D. Solid-State Drives (SSDs)

Correct Answer: C

QUESTION 4

Identify the criteria that usually differentiate between document change rules. Choose the correct answers.



(2)

A.

Account type

B.

Company code

C.

Asset class

D.

Open items

Correct Answer: AB

QUESTION 5

What do you define when you create a new document type? Note: There are 2 correct answers to this question.

A. Reasons for reversal

B. Number range for the document type

C. Posting keys for the document type

D. Account types allowed for posting

Correct Answer: BD

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