



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 field can you change on a posted invoice?

- A. Cost center
- B. Payment terms
- C. Tax code
- D. Special G/L indicator

Correct Answer: B

QUESTION 2

Which sequence of steps allows a three-way match in procurement transactions? Please choose the correct answer.

- A. Purchase requisition, goods receipt, invoice receipt
- B. Purchase requisition, purchase order, goods receipt
- C. Purchase order, purchase requisition, invoice receipt
- D. Purchase order, invoice receipt, goods receipt

Correct Answer: D

QUESTION 3

In which of the following segments of a customer or vendor master record can you enter the terms of payment? Choose the correct answers. (3)

- A. Company code segment
- B. Purchasing organization segment
- C. Sales area segment
- D. Client level segment

Correct Answer: ABC

QUESTION 4

Which General Ledger account type do you select to perform activity cost allocations? Please choose the correct answer.

- A. Materials Management



B. Sales and Distribution

C. Accounting

D. Financial Accounting

Correct Answer: B

QUESTION 5

Which of the following parameters can be changed on a time-dependent basis? Choose the correct answers. 3

A. Depreciation start date

B. Depreciation key

C. Variable depreciation portion

D. Useful life (year or period)

Correct Answer: BCD

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