



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 closing activities are used in external reporting as per SAP best practices?

Note: There are 2 correct answers to this question.

- A. Perform valuations of open items in foreign currency.
- B. Execute the plan cost center assessment cycle.
- C. Reclassify receivables and payables
- D. Update product cost estimates.

Correct Answer: BC

QUESTION 2

Your customer wants the values for a special group of assets to be shown separately in the general ledger.

Which objects do you create in Customizing for Asset Accounting? Note: There are 2 correct answers to this question.

- A. Asset class
- B. Depreciation area
- C. Account determination key
- D. Financial statement version

Correct Answer: AC

QUESTION 3

Which of the following are SAP Fiori design principles? There are 2 correct answers to this question.

- A. Rational
- B. Routine
- C. Role-based
- D. Responsive

Correct Answer: CD

QUESTION 4

You are a group cash manager interested in the North American business market. What are the personalization options



available to you in SAP Fiori?

Note: There are 2 correct answers to this question.

- A. You can create an app to take you directly to the cash position of the North American business market.
- B. You can create a tile group with all the apps required for your daily business for easy access.
- C. You can adapt the launchpad color theme according to predefined values for the cash report
- D. You can create access to relevant apps for the North American accounts payable group that reports to you.

Correct Answer: AD

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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