

# C\_TS4FI\_2020<sup>Q&As</sup>

SAP Certified Application Associate - SAP S/4HANA for Financial Accounting Associates (SAP S/4HANA 2020)

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#### **QUESTION 1**

What is the recommended	organizational	unit for cost-	of-sales a	ccounting?

- A. Business area
- B. Controlling area
- C. Sales area
- D. Functional area

Correct Answer: D

#### **QUESTION 2**

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 3**

Cleared items contain which of the following pieces of information? Choose the correct answers. (2)

- A. Clearing date
- B. Clearing document number
- C. Archival information
- D. Due date

Correct Answer: AB

#### **QUESTION 4**

Identify the steps performed during the general ledger closing operations for the fiscal year. Choose the correct answers. 3

A. Foreign currency documents are valuated.



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- B. The balance carry forward program is run.
- C. Vendor invoices are posted.
- D. Accruals are carried out.

Correct Answer: ABD

#### **QUESTION 5**

Which business partner characteristic is mapped to the customer and supplier account groups? Please choose the correct answer.

- A. Business partner role
- B. Business partner category
- C. Business partner type
- D. Business partner grouping

Correct Answer: D

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