

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 sort of special general ledger types exist? Choose the correct answers. (3)

- A. Noted items
- B. Final payments
- C. Free offsetting entries
- D. Other types
- E. Automatic offsetting entries (statistical)

Correct Answer: ACE

QUESTION 2

Which program is used to enter accruals and deferrals regularly? Choose the correct answer.

- A. Devising program
- B. Ledger grouping
- C. Recurring entry program
- D. Compact document journal

Correct Answer: C

QUESTION 3

Which parameter indicates that a line item can only be dunned with restrictions?

- A. Dunning grouping
- B. Dunning key
- C. Dunning area
- D. Dunning block reason

Correct Answer: B

QUESTION 4

Identify some of the fields related to the depreciation area in the asset master record. Choose the correct answers. 3

- A. Asset description

- B. Scrap value
- C. Useful life
- D. Depreciation start

Correct Answer: BCD

QUESTION 5

When procurement transactions are posted, which of the following steps is exclusively carried out in Materials Management? Choose the correct answer.

- A. Goods receipt
- B. Creation of purchase order
- C. Invoice receipt

Correct Answer: B

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