

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

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

**Pass SAP C\_TS4FI\_2020 Exam with 100% Guarantee**

Free Download Real Questions & Answers **PDF** and **VCE** file from:

[https://www.leads4pass.com/c\\_ts4fi\\_2020.html](https://www.leads4pass.com/c_ts4fi_2020.html)

100% Passing Guarantee  
100% Money Back Assurance

Following Questions and Answers are all new published by SAP Official Exam Center

- ⚙️ **Instant Download** After Purchase
- ⚙️ **100% Money Back** Guarantee
- ⚙️ **365 Days** Free Update
- ⚙️ **800,000+** Satisfied Customers



**QUESTION 1**

How does the system behave when an invoice is processed as a residual payment?

- A. The payment difference is posted to a different account
- B. All documents remain in the account as open items.
- C. The payment difference is written off.
- D. The original document and payment are cleared.

Correct Answer: D

---

**QUESTION 2**

In Asset Accounting, which object do you use to handle separate valuation for parallel accounting? Please choose the correct answer.

- A. Valuation area
- B. Chart of depreciation
- C. Depreciation area
- D. Depreciation key

Correct Answer: C

---

**QUESTION 3**

What is the order of configuration within the SAP Financial Closing cockpit?

- A. Create a template, create tasks, define dependencies, create a list of tasks, free a list of tasks
- B. Define dependencies, create templates, create tasks , create a task list, free a task list
- C. Create task list, release task list, define dependencies, create templates, create tasks.
- D. Create a template, create a list of tasks, create tasks, define dependencies, free a list of tasks

Correct Answer: A

---

**QUESTION 4**

Cleared items contain which of the following pieces of information? There are 2 correct answers to this question.

- A. Archival information

- B. Clearing document number
- C. Clearing date
- D. Due date

Correct Answer: BC

---

## QUESTION 5

What information is provided when you execute the balance audit trail? Please choose the correct answer.

- A. A list of changes of maintained sensitive fields in general ledger accounts
- B. The open account balances for customer accounts and supplier accounts
- C. The starting balance and the yearly changes to the balance of a general ledger account
- D. A comparison of general ledger account balances across ledgers

Correct Answer: C

[C\\_TS4FI\\_2020 VCE Dumps](#)

[C\\_TS4FI\\_2020 Practice  
Test](#)

[C\\_TS4FI\\_2020 Braindumps](#)