# [2022 Use Valid C-TS4FI-2020 Exam - Actual Exam Question & Answer [Q69-Q92
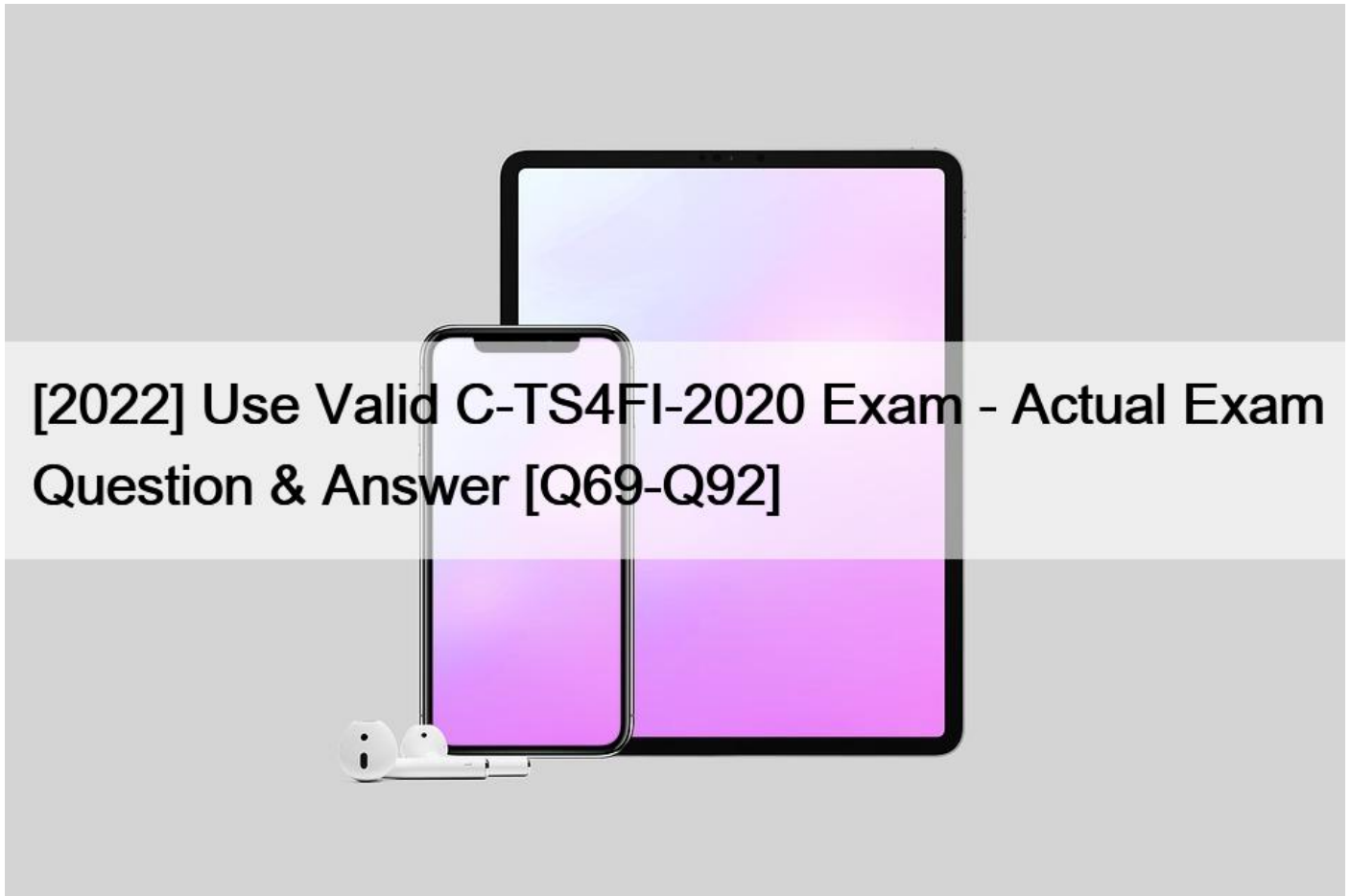


[2022] Use Valid C-TS4FI-2020 Exam - Actual Exam Question & Answer
Test Engine to Practice C-TS4FI-2020 Test Questions

**C-TS4FI-2020 Exam Certification Details:**
Duration:180 minsLevel:AssociateCut Score:59%Sample Questions:  SAP C-TS4FI-2020 Exam Sample Question

**SAP C-TS4FI-2020 Exam Syllabus Topics:**
TopicDetailsTopic 1- Determine and configure cost object controlling - planning and actuals-  Define interface from CO-PCP
(Product Cost Planning) to CO-PA (Profitability Analysis)Topic 2- create Profit Centers and check master data assignments,
and configure period-end closing for PCA-  Organizational Assignments and Process IntegrationTopic 3- Determine cost
elements structure, cost component structure, planning requirements-  Determine general reporting requirements for cost
centers, configure cost center reporting

**NEW QUESTION 69**

Which of the following statements are valid for financial document number ranges? There are 3 correct answers to this question.
* The same financial document number range can be assigned to several types of documents.
* All financial document number ranges may contain numbers and / or letters.
* The financial document number ranges must be defined for the year in which they are used.
* Financial document number ranges defined at the client level should NOT be superimposed.
* The financial document number ranges are defined at the company code level.

**NEW QUESTION 70**

You forgot to add a new general ledger account into the financial statement version. What impact does this have on the net profit and net loss?
* The balance of the new account is added to the non-assigned section and is excluded from the calculation
* The balance of the new account is added to the notes in the financial statement item section and is excluded from the calculation
* The balance of the new account is added to the non-assigned section and is included in the calculation
* The balance of the new account is added to the notes in the financial statement item section and is included in the calculation

**NEW QUESTION 71**

SAP S/4HANA is the digital core of the intelligent enterprise. Which applications from the SAP portfolio integrate with SAP S/4HANA to help you perform human resource management?

There are 2 correct answers to this question.

Response:
* SAP Success Factors
* SAP Fieldglass
* SAP Ariba
* SAP C/4HANA

**NEW QUESTION 72**

Which of the following is an example of an automatic offsetting entry?

Please choose the correct answer.

Response:
* Posting of a guarantee of payment
* Down payment request
* Bank posting of a received down payment

**NEW QUESTION 73**

Your customerwants the document numbers for two separate document types to share the same number range.

How can you achieve this?

Please choose the correct answer.
* Define a valuation area and ledger group for two ledgers to link with the new valuation area.

* Define a valuation area and extension ledger to link with the new valuation area.
* Define two valuation methods and assign the accounting principles to the new valuation methods.
* Define two valuation areas and two accounting principles with relevant linksto ledgers.

## NEW QUESTION 74

In addition to the local and global currency in the universal journal, how many freely defined currencies can you assign per company code and ledger.

Response:
* 8
* 3
* 5
* 10

## NEW QUESTION 75

Which of the following procedures are available to check the balance of receivables and payables in balance confirmations? Choose the correct answers. 3
* Balance adjustment
* Balance notification
* Balance request
* Balance confirmation

## NEW QUESTION 76

Down payments received reduce the total of which of the following entities? Choose the correct answer.
* Bank balance
* Receivables
* Inventory
* Payables

## NEW QUESTION 77

Which two reports should you use to create correspondence to and from customers and vendors to enable you to verify the balance of receivables and payables?

There are 2 correct answers to this question.

Response:
* SAPF130L
* SAPF130D
* SAPF130K
* SAPF130E

## NEW QUESTION 78

What are some of the personalization options available to users in your SAP Fiori launch pad environment?

There are 3correct answers to this question.

* Users can remove devices they DO NOT use.
* Users can add applications for filtered report results.
* Users can add applications from the catalog assigned to them.
* Users can add new devices from the catalog assigned to them.
* Users can remove applications they DO NOT use.

## NEW QUESTION 79

For reporting purposes, your client would like to present information about customer postings that are NOT reflected in the G/L
Which special G/Ltype do you recommend?
* Free offsetting entries
* Statistical postings
* Noted items
* Bill of exchange

## NEW QUESTION 80

Which of the following are possible reasons that an invoice would not be paid?

There are 3 correct answers to this question.

Response:
* The payment amount is less than the minimum amount specified for a payment.
* The discount period has expired.
* An invalid house bank is selected.
* The invoice has a debit balance.

## NEW QUESTION 81

On which level are asset classes created?
* Chart of depreciation
* Company code
* Client
* Depreciation area

## NEW QUESTION 82

The dunning run is made up of three main steps that happen in a particular sequence. What is the correct sequence of steps?
* Account selection
* Dun account
* Dun line items
* V

## NEW QUESTION 83

You want to define a validation for the combination of general ledger account and cost center. For which call-up point do you define this validation?

Please choose the correct answer.

Response:

* Document header
* Cost of sales accounting
* Complete document
* Document line

**NEW QUESTION 84**

What must you do to create new validations and substitutions?

Note There are 2 correct answers to this question.

Response:

* Deactivate all former validations and substitutions
* Select the relevant call-up point
* Choose the chart of accounts
* Define the area of application

**NEW QUESTION 85**

Which of the following statements best describe a noted item?

Note: There are 2 correct answers to this question.
* It updates the subledger and the general ledger.
* It can be accessed by the payment program
* It has an automatic statistical offsetting entry
* It can be used to remind the user about due payments.

**NEW QUESTION 86**

You want to edit a dunning proposal. What actions can you perform to edit a dunning proposal? There are 3 correct answers to this question.
* Lower the dunning level of an item
* Change the dunning data of an account
* Block an account
* Block a line item
* Change a document

**NEW QUESTION 87**

For reporting purposes, your client would like to present information about customer postings that are NOT reflected in the G/L. Which special G/L type do you recommend?

Response:

* Statistical postings
* Bill of exchange
* Free offsetting entries
* Noted items

**NEW QUESTION 88**

The variant principle is used in SAP S/4HANA to assign particular properties to one or more objects. How many steps does the variant principle have? Choose the correct answer.
* 1
* 3
* 5
* 4

## NEW QUESTION 89

When you create multiple similar asset master records, which of the following fields allow you to make separate entries for each individual asset? Choose the correct answers. 3
* Description of the asset
* License plate number
* Inventory number
* Cost center

## NEW QUESTION 90

Which of the following can you use for multiple programs with variants that are to be processed automatically?

Please choose the correct answer.

Response:
* Task list template
* Online transactions
* Flow definition
* Remote tasks

## NEW QUESTION 91

Which attributes should you consider when defining asset number ranges?

Note: There are 2 correct answers to this question.
* Asset number ranges are defined at chart of depreciation level
* Asset number ranges are defined for asset classes and are company code specific
* Each asset class can have either an internal or external number range
* Each asset number range has to be assigned to a unique asset class.

## NEW QUESTION 92

Which of the following can you use for multiple programs with variants that are to be processed automatically? Choose the correct answer.
* Online transactions
* Task list template
* Flow definition
* Remote tasks

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