C_TS4FI_2020 Exam Questions Dumps, Selling SAP Products [Q22-Q43
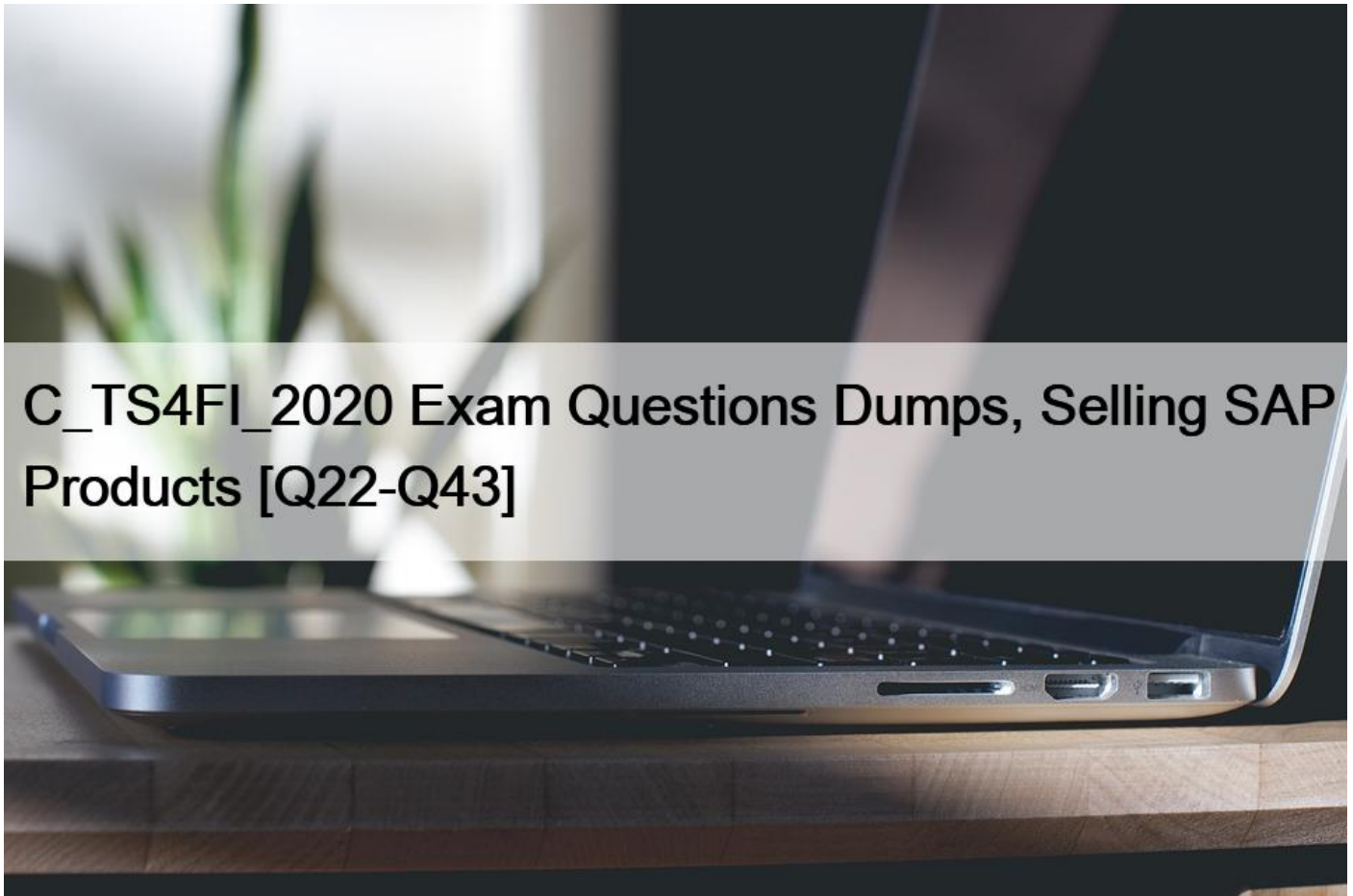

C_TS4FI_2020 Exam Questions Dumps, Selling SAP Products
C_TS4FI_2020 Cert Guide PDF 100% Cover Real Exam Questions

SAP C_TS4FI_2020 Certification Exam Topics:

Topic AreasTopic Details, Courses, Books**Overview and Deployment of SAP S/4HANA < 8%**Explain the SAP HANA Architecture and describe the SAP S/4HANA scope and deployment options. TS4F01 (SAP S/4HANA 2020) **Organizational Assignments and Process Integration > 12%**Manage Organizational Units, currencies, configure Validations and Document Types, utilize Reporting Tools, configure Substitutions, and manage Number ranges. TS4F01 (SAP S/4HANA 2020) **General Ledger Accounting > 12%**Create and maintain general ledger accounts, exchange rates, bank master data and define house banks. Create and reverse general ledger transfer postings, post cross-company code transactions, create profit centers and segments. Clear an account and define and use a chart of accounts. Maintain tolerances, tax codes, and post documents with document splitting. TS4F01 (SAP S/4HANA 2020) **Accounts Payable & Accounts Receivable > 12%**Create and maintain business partners, post invoices and payments and use special g/l transactions, reverse invoices and payments, block open invoices for payment, configure the payment program, and manage partial payments. Define the customizing settings for the Payment Medium Workbench, use the debit balance check for handling payments, define terms of payment and payment types, explain the connection of customers to vendors, describe integration with procurement and sales. TS4F01 (SAP S/4HANA 2020)

NO.22 For which of the following special G/L transactions does the SAP S/4HANA application not update the transaction figures?
Choose the correct answer.
* Noted items
* Customer account
* Special general ledger account
* Vendor account

NO.23 On which organization unit level do you define a chart of depreciation? Please choose the answer:
* Asset class
* Company code
* Client
* Chart of accounts

NO.24 Which currency valuation program is replaced by FAGL_FCV? Choose the correct answer.
* SAPF130K
* FAGL_FC_VALUATION
* SAPF100
* FAGL_VALUATION

NO.25 Which tasks are stages of dunning execution? Note: There are 2 correct answers to this question.
* Schedule the dunning run.
* Maintain the dunning parameters.
* Maintain the dunning levels
* Schedule the dunning intervals.

NO.26 What are the pillars of the SAP Fiori user experience paradigm?

Note: There are 3 correct answers to this question.
* Responsive
* User-based
* Simple
* Role-based
* Vibrant
https://www.sothis.tech/en/sap-fiori-ux-what-and-why/

NO.27 You use the ledger approach for parallel accounting in Asset Accounting. Depreciation area 01 is assigned to the leading ledger for leading valuation and depreciation area 32 is assigned to the non-leading ledger for parallel valuation. What posting option should you choose for depreciation area 32?
* Area Posts Depreciation Only
* Area Posts in Real Time
* Area Does Not Post
* Area Posts APC Immediately, Depreciation Periodically

NO.28 What is the purpose of the reorganization of segments? There are 2 correct answers to this question.
* Enable segment reassignments
* Enable segment derivation.
* Enable merge of segments
* Enable segment deletion

NO.29 Which of the following standard correspondence types can you use to exchange information with customers and suppliers?

There are 2 correct answers to this question.

Response:
* Dunning letters
* Invoices
* Payment notices
* Bill of exchange charges statements

NO.30 If there is no entry or if a runtime value is empty, the system uses a minimum runtime of 999 days. Determine whether this statement is true or false. Please choose the correct answer.
* False
* True

NO.31 Identify the reasons for archiving dat

a. Choose the correct answers. (3)
* Lowering the effort involved in database administration.
* Using data as a backup.
* Improving response times and ensuring good response times.
* Reducing the system downtime when carrying out software upgrades, recoveries, and (offline) database backups.

NO.32 Which of the following information is entered in the chart of accounts segment of a G/L account? Choose the correct answers. (3)
* Consolidation fields
* Control fields
* Account number
* Currency fields

NO.33 Which of the following components make up an archiving object?

There are 3 correct answers to this question.

Response:
* Data declaration part
* Programs
* Variables
* Customizing settings

NO.34 There are four dunning program steps that can be performed during the automatic dunning procedure as follows: Arrange these steps into the correct sequence.

There are 3 correct answers to this question.

Response:
* Change the dunning proposal.
* Maintain the parameters.
* Schedule the dunning run.

* Start the dunning printout.

NO.35 What is the format of a company code key? Choose the correct answer.
* Eight-digit alphanumeric
* Two-digit alphanumeric
* Four-digit alphanumeric
* Six-digit alphanumeric

NO.36 How does SAP S/4HANA reduce system complexity and improve system efficiency?

There are 2 correct answers to this question.

Response:
* By providing application code that deals with aggregates and indexes
* By providing views of data at runtime from the same source tables
* By removing application code that deals with aggregates and indexes
* By removing views of data at runtime from the same source tables

NO.37 Which of the following tolerance groups should every company code always have? Choose the correct answer.
* Named
* Defined
* Special
* Blank

NO.38 You are creating an asset master record by copying another asset and you noted that the inventory number is copied. What setting do you make to ensure that the inventory number is NOT copied when you create a new asset by copying? Please choose the correct answer.
* Remove the reference indicator in screen layout maintenance
* Remove the main asset indicator in screen layout maintenance
* Remove the asset class indicator in screen layout maintenance
* Remove the subnumber indicator in screen layout maintenance

NO.39 Which of the following are posted in the program FAA_DEPRECIATION_POST? Choose the correct answers. (3)
* Parallel APC values
* Unplanned depreciation or other manually planned depreciation
* Ordinary depreciation such as book depreciation or imputed depreciation
* Imputed interest

NO.40 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.
* Asset class
* Depreciation area
* Account determination key
* Financial statement version

NO.41 To reduce the load on the system, what should you do with the older documents that exist in the database? Choose the correct answer.
* Archive and delete
* Backup and delete

* Extract and delete
* Delete

NO.42 Which General Ledger account type do you select to perform activity cost allocations? Please choose the correct answer.
* Materials Management
* Sales and Distribution
* Accounting
* Financial Accounting

NO.43 What items are NOT cleared by the automatic clearing program? Note: 3 Answers
* Statistical postings
* Items with withholding tax
* Noted Items
* Items with value added tax
* Items with sales and use tax

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