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Exam : **C_TS4FI_2020**

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

Vendor : SAP

Version : DEMO

NO.1 What is the purpose of period interval 3 when you define open and closed periods?

- A. Posting from CO to FI
- B. Authorization control for posting periods
- C. Posting to special periods
- D. Posting to special purpose ledger

Answer: A

NO.2 Which statements best describe extension ledgers in SAP S/4HANA? Note: There are 2 correct answers to this question.

- A. Multiple extension ledgers can point to the same underlying ledger.
- B. Extension ledgers can be assigned their own posting period variant
- C. Extension ledgers can have different currencies than the underlying ledger.
- D. Extension ledgers can be assigned their own fiscal year variant.

Answer: A,B

NO.3 You want to configure the "default baseline date for the payment terms of an incoming invoice". From which date can you derive the baseline date?

Note: There are 3 correct answers to this question.

- A. Goods receipt date
- B. Value date
- C. Posting date
- D. Entry date
- E. Document date

Answer: C,D,E

NO.4 What is the purpose of the chart of depreciation?

- A. The chart of depreciation manages country-specific legal valuation of fixed assets
- B. The chart of depreciation is a reporting tool that structures your assets for hierarchical reporting.
- C. The chart of depreciation substitutes the operational chart of accounts in asset-related postings.
- D. The chart of depreciation defines the asset classes for which you can create fixed assets

Answer: A

NO.5 You are asked to explain how assets under construction work in SAP S/4HANA . What should you highlight? Note: There are 2 correct answers to this question.

- A. It is possible to post credit memos, even after assets under construction are fully capitalized.
- B. It is possible to calculate and post depreciation in the balance sheet depreciation area for assets under construction.
- C. It is impossible to use assets under construction with Investment Management.
- D. It is possible to post special tax depreciation and investment support for assets under construction.

Answer: A,D

NO.6 What are the maintenance levels of a screen layout rule for asset master data? Note:There are

3 correct answers to this question

- A. Depreciation area
- B. Group asset
- C. Main asset number
- D. Asset class
- E. Asset sub number

Answer: C,D,E

NO.7 How do you identify an asset as an asset under construction?

- A. The asset capitalization date is empty.
- B. The asset is assigned to NO depreciation area
- C. The ordinary depreciation start date is empty.
- D. The asset belongs to a specific asset class.

Answer: D

NO.8 Which elements define the integration of asset acquisitions with the general ledger?

Note: There are 2 correct answers to this question

- A. Depreciation area
- B. Depreciation keys
- C. Valuation area
- D. Asset class

Answer: A,D