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SAP C-TS4FI-2020 Certification Exam Topics:

Topic AreasTopic Details, Courses, Books**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)   **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)   **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)   **Asset Accounting > 12%**Create and maintain charts of depreciation and the depreciation areas, asset classes, asset master data, and configure and perform FI-AA business processes in the SAP system. Set up valuation and depreciation, perform periodic and year-end closing processes, and explain and configure parallel accounting.   TS4F02 (SAP S/4HANA 2020)

NEW QUESTION 37

Which statements best describe a profit center?

There are 2 correct answers to this question.

Response:
* It is the only object from which segments can be uniformly derived.
* It is the only object that can be uniformly derived using segments.
* It is an element for which separate balance sheet and P&L statements can be created.
* It has to be used simultaneously with segments to create separate balance sheet and P&L statements.

NEW QUESTION 38

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 39

Which of the following are SAP Fiori design principles? There are 2 correct answers to this question.
* Rational
* Routine
* Role-based
* Responsive

NEW QUESTION 40

In the integrated scenario for down payments, in what step of the process do you enter the down payment information?
* Goods receipt creation
* Purchase order creation
* Invoice verification
* Down payment monitoring

NEW QUESTION 41

You are starting the fiscal year-end process in Asset Accounting in SAP S / 4HANA. What are the year-end closing programchecks
for Asset Accounting? There are 2 correct answers to this question.
* Assets are complete and error free
* Fixed asset fiscal year changes is complete.
* Depreciation is posted in full
* The general ledger and subledgers are closed

NEW QUESTION 42

When procurement transactions are posted, which of the following steps is exclusively carried out in Materials Management? There are 2 correct answers to this question.
* Insert function
* Save function
* Hold function
* Parking function

NEW QUESTION 43

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

NEW QUESTION 44

True or False: SAP S/4HANA replaces SAP ERP, and development and support are shifted completely to it.

Response:
* False
* True

NEW QUESTION 45

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

NEW QUESTION 46

Identify the callup points that have been provided for Financial Accounting (F1). Choose the correct answers. (2)
* Controlling area
* Organizational unit
* Document header
* Document line

NEW QUESTION 47

In an asset main number in Asset Accounting, which information can be different between international GAAP and local GAAP?

There are 2 correct answers to this question.
* Net book value
* Asset class

* Capitalization date
* Deprecation start date

NEW QUESTION 48

Which attributes should you consider when defining asset number ranges?

There are 2 correct answers to this question.

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

NEW QUESTION 49

Where can an SAP Fiori end user change the theme of their launchpad?

Please choose the correct answer.

Response:
* In the UI theme designer
* In the Tile Group area of the launchpad designer
* In the Me area of the launchpad
* In the Tile Catalog area of the launchpad designer

NEW QUESTION 50

What account types can you use to classify general ledger accounts in SAP S/4HANA? There are 3 correct answers to this question.
* Secondary costs
* Reconciliation accounts
* Non-operating expense or income
* Field status group
* Balance sheet

NEW QUESTION 51

What does the year-end closing program in Asset Accounting do? Note: There are 3 correct answers to this question.
* It blocks all postings to Asset Accounting for the closed fiscal years.
* It posts all remaining depredation and imputed interest.
* It checks whether the depreciation is posted completely for the fiscal year.
* It settles all assets under construction with values and maintained settlement rules.
* It indicates if any of the created asset master records contain errors or are incomplete.

NEW QUESTION 52

Identify the fields that cannot be changed while changing parked documents. Choose the correct answers. (3)
* Currency
* Account assignment objects

* Company code
* Document type or document number

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