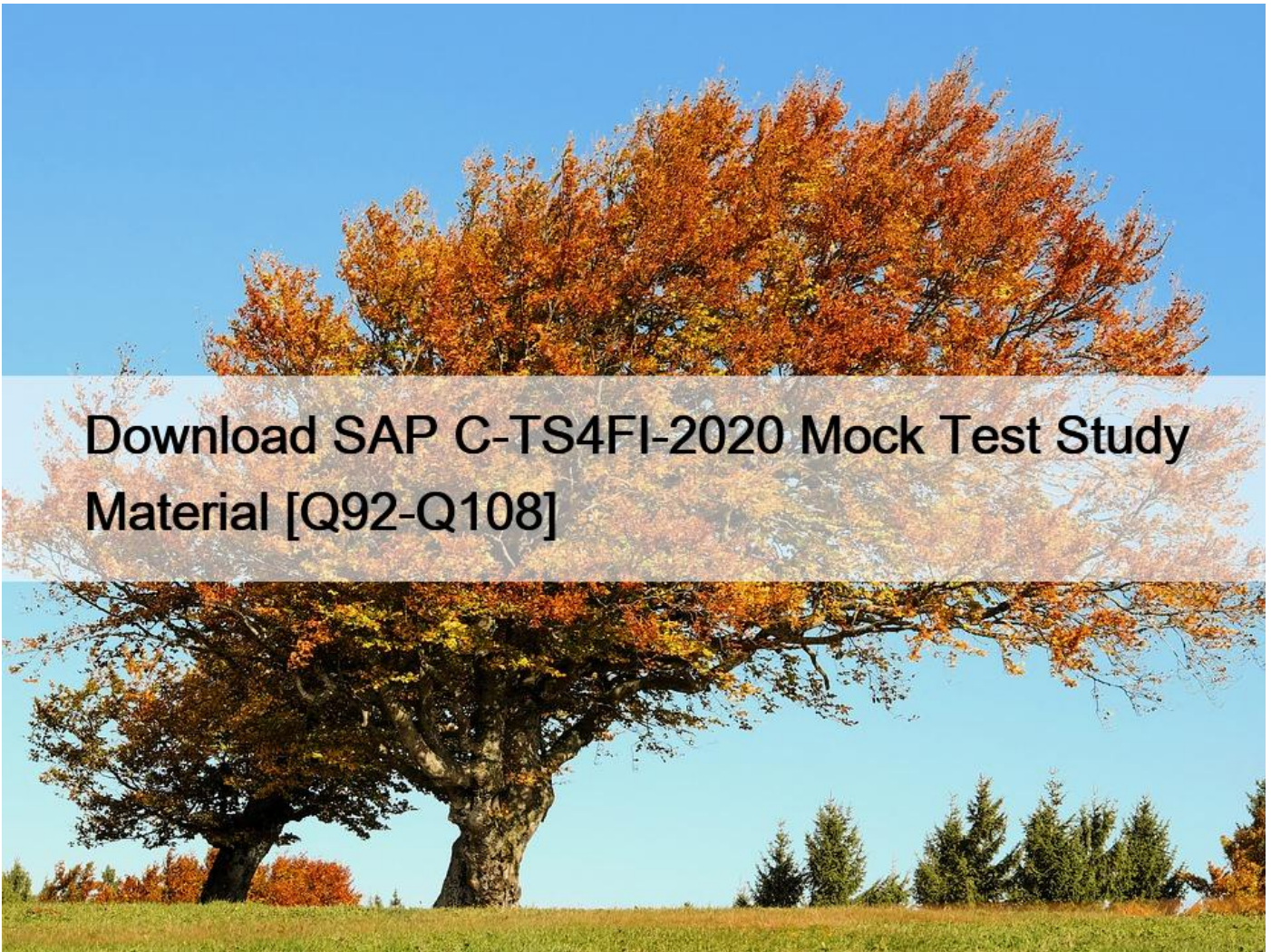


Download SAP C-TS4FI-2020 Mock Test Study Material [Q92-Q108]



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C-TS4FI-2020 Questions Prepare with Learning Information

Q92. What is the order of configuration within the SAP Financial Closing cockpit?

- * Create template, create task list, create tasks, define dependencies, release task list
- * Define dependencies, create template, create tasks, create task list, release task list
- * Create task list, release task list, define dependencies, create template, create tasks
- * Create template, create tasks, define dependencies, create task list, release task list

Q93. Which of the following retirement types is referred to as scrapping? Please choose the correct answer.

- * Complete integrated asset retirement
- * Unplanned depreciation of remaining value
- * Partial retirement without revenue and without customer
- * Complete retirement with revenue but without customer

Q94. You are configuring accrual types for the accrual engine. For which postings is account determination required?

There are 2 correct answers to this question.

Response:

- * Opening and Closing Posting only
- * Closing Posting only
- * Periodic only
- * Opening Posting only

Q95. Which of the following lists support the dunning clerk's work? Choose the correct answers. (3)

- * The blocked accounts list
- * The list of vendor balances in local currency
- * The dunning list
- * The dunning history list

Q96. 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

Q97. Customers using classic General Ledger Accounting can use RFBILAOO to create a financial statement at which organization levels?

There are 2 correct answers to this question.

- * Which account types are allowed for postings
- * Whether exchange rate difference is permitted
- * Which posting keys are allowed for postings
- * Whether negative postings are permitted

Q98. What happens to the transaction figures when you post a normal reversal posting?

Response:

- * They are increased.
- * They are reset.
- * They are deleted
- * They are cleared.

Q99. 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

Q100. Which of the following functions include the important functions of the SAP List Viewer tool? Choose the correct answers.
(3)

- * Defining print parameters
- * Deleting and inserting columns
- * Calculating totals and subtotals
- * Setting filters

Q101. Which deployment options exist for SAP S4HANA?

Note: There are 3 correct answers to this question.

Response:

- * Hybrid deployment
- * Central hub deployment
- * On-premise deployment
- * Agile deployment
- * Cloud deployment

Q102. Which data can you edit in the payment proposal?

Note: There are 3 correct answers to this question.

Response:

- * Invoice amount
- * Cash discount
- * Payee
- * Payment block
- * House bank

Q103. What data do you maintain in the chart of accounts sections of a General Ledger account? Please choose the correct answer

- * Authorization data
- * Consolidation data
- * Reconciliation data
- * User data

Q104. Which field can you change on a posted invoice?

Please choose the correct answer

Response:

- * Payment terms
- * Special G/L indicator
- * Cost center
- * Tax code

Q105. 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

Q106. On which database is SAP S/4HANA built to run?

- * Only on SAP HANA
- * On all databases that support columnar data storage
- * On a select list of SAP and third-party databases
- * On all modern enterprise level databases

Q107. You need to enter a percentage rate in the terms of payment to calculate_ . Choose the correct answer.

- * Cash discount
- * Debit amount
- * Invoice discount
- * Credit amount

Q108. Which reporting tools are available with SAP S/4 HANA embedded analytics? Note: There are 2 correct answers to this question

- * KPI modeling apps
- * SAP Analysis for Microsoft Office
- * Query Browser
- * SAP Analytics Cloud

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