

# C\_TS4FI\_2020<sup>Q&As</sup>

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

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**QUESTION 1**

Cleared items contain which of the following pieces of information? Choose the correct answers. (2)

- A. Clearing date
- B. Clearing document number
- C. Archival information
- D. Due date

Correct Answer: AB

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**QUESTION 2**

On which organization unit level do you define a chart of depreciation?

- A. Asset class
- B. Company code
- C. Client
- D. Chart of accounts

Correct Answer: C

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**QUESTION 3**

During which actions does the system assign the document number for Financial Accounting? There are 2 correct answers to this question.

- A. Simulate
- B. Hold
- C. Park
- D. Post

Correct Answer: CD

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**QUESTION 4**

Identify the reasons for archiving data. Choose the correct answers. 3

- A. Lowering the effort involved in database administration.

- B. Reducing the system downtime when carrying out software upgrades, recoveries, and (offline) database backups.
- C. Using data as a backup.
- D. Improving response times and ensuring good response times.

Correct Answer: ABD

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#### QUESTION 5

You want to create a substitution in Financial Accounting.

Which parts do you have to define for each step of the substitution?

Note There are 2 correct answers to this question.

- A. Check
- B. Replacement
- C. Message
- D. Prerequisite

Correct Answer: B

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