# 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**

Which of the following is the first step in the variant principle? Choose the correct answer.

A. Define variant

B. Create multiple variants

C. Assign the variant to the objects

D. Determine values for the variant

Correct Answer: A

**QUESTION 2**

For which special G/L indicator do you specify a target special G/L indicator? Please choose the correct answer.

A. Customer down payment

B. Bill of exchange

C. Guarantee given

D. Vendor down payment request

Correct Answer: D

**QUESTION 3**

What does the document splitting do?

A. It enriches all secondary cost element account lines with the defined splitting characteristics.

B. It enriches all relevant balance sheet account lines with the defined splitting characteristics.

C. It enriches all revenue account lines with the defined splitting characteristics.

D. It enriches all profit and loss account lines with the defined splitting characteristics.

Correct Answer: B

**QUESTION 4**

Which of the following statements apply to the special general ledger types of noted items? Choose the correct answers. (3)

A. No zero-balance check is made in the system.

B. Noted items are posted to an alternative reconciliation account.

C. No postings are made on an offsetting account.

D. No special general ledger indicators of your own can be created of this type.

E. The account for the offsetting entry is selected automatically.

Correct Answer: ABC

**QUESTION 5**

What do you define when configuring asset classes?

Note: There are 3 correct answers to this question.

A. Screen layout rules

B. Number ranges

C. Account determination

D. Posting keys

E. Financial statement version

Correct Answer: ABC

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