

SAP.C_TS4FI_2020.v2021-10-21.q39

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NEW QUESTION: 1

What is the purpose of period interval 3 when you define open and closed periods?

Please choose the correct answer.

Response:

- A. It is used for the authorization object for posting periods.
- B. It is used for period lock in special purpose ledger.
- C. It is used for special period posting.
- D. It is used for posting from CO to FI.

Answer: (SHOW ANSWER)

NEW QUESTION: 2

The variant principle is used in SAP S/4HANA to assign particular properties to one or more objects. How many steps does the variant principle have?

Please choose the correct answer.

Response:

- A. 1
- B. 4
- C. 3
- D. 5

Answer: C (LEAVE A REPLY)

NEW QUESTION: 3

In which items of a financial statement version can you find values related to accounts for sales deductions and material expenses?

Response:

A. Sales deductions in loss item

Material expenses in loss item

B. Sales deductions in loss item

Material expenses in liabilities item

C. Sales deductions in assets item

Material expenses in loss item

D. Sales deductions in liabilities item

material expenses in loss item

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 4

A document has several line items, with different reason codes entered. For the automatic payment, which correspondence type does the system choose?

Choose the correct answer.

Response:

A. The one in the first line item

B. The one in the line item with the largest amount

C. The one assigned to the tolerance group

D. The system prompts for the user to assign one

Answer: **C** ([LEAVE A REPLY](#))

NEW QUESTION: 5

Which items can you clear with the automatic clearing program?

Response:

A. Statistical postings

B. Noted items

C. Bank transaction items

D. Items with withholding tax entries

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 6

What is the difference between the ledger approach and the accounts approach to parallel valuation in Asset Accounting?

Please choose the correct answer.

Response:

A. In the ledger approach, you maintain additional depreciation areas to post the delta valuation of each accounting principle, unlike the accounts approach.

B. In the accounts approach, you define a technical clearing account for integrated asset acquisitions, unlike the ledger approach.

C. In the accounts approach, you assign a completely separate set of accounts for each accounting principle, unlike the ledger approach.

D. In the ledger approach, you assign a ledger group to every depreciation area, unlike the accounts approach.

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 7

Which of the following components make up an archiving object?

There are 3 correct answers to this question.

Response:

A. Customizing settings

B. Programs

C. Variables

D. Data declaration part

Answer: (SHOW ANSWER)

NEW QUESTION: 8

What do you need to do to configure a new exchange rate type in SAP S/4HANA?

There are 2 correct answers to this question.

Response:

A. Set up the relationship between currencies using translation ratios.

B. Specify the direct or indirect quotation.

C. Specify a purpose for the exchange rate type.

D. Maintain exchange rates daily.

Answer: A,C ([LEAVE A REPLY](#))

NEW QUESTION: 9

You forgot to add a new general ledger account into the financial statement version. What impact does this have on the net profit and net loss?

Please choose the correct answer.

Response:

A. The balance of the new account is added to the notes in the financial statement item section and is included in the calculation.

B. The balance of the new account is added to the notes in the financial statement item section and is excluded from the calculation.

C. The balance of the new account is added to the non-assigned section and is excluded from the calculation.

D. The balance of the new account is added to the non-assigned section and is included in the calculation.

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 10

What is the recommended organizational unit for cost-of-sales accounting?

Please choose the correct answer

Response:

- A. Sales area
- B. Business area
- C. Controlling area
- D. Functional area

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 11

Your customer wants to start using SAP S/4HANA line-of-business solutions. Which of these solutions help you run human resource management processes?

Note: There are 2 correct answers to this question.

Response:

- A. SAP Success Factors
- B. SAP Concur
- C. SAP Fieldglass
- D. SAP Hybris

Answer: A,C ([LEAVE A REPLY](#))

NEW QUESTION: 12

Which currency valuation program is replaced by FAGL_FCV?

Please choose the correct answer.

Response:

- A. FAGL_VALUATION
- B. SAPF100
- C. SAPF130K
- D. FAGL_FC_VALUATION

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 13

After you collect data in the Intercompany Reconciliation tool, what are the next steps of the reconciliation process?

Please choose the correct answer.

Response:

- A. 1. Post the correction documents.
2. Store the data.
3. Present reconciled and non-reconciled data.

4. Communicate differences.
- B.** 1. Present reconciled and non-reconciled data
2. Post the correction documents.
3. Store the data.
4. Communicate differences.
- C.** 1. Store the data
2. Present reconciled and non-reconciled data
3. Communicate differences.
4. Post the correction documents.
- D.** 1. Store the data.
2. Present reconciled and non-reconciled data.
3. Post the correction documents.
4. Communicate differences.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 14

Which of the following are posted in the program FAA_DEPRECIATION_POST? Choose the correct answers.

(3)

- A.** Unplanned depreciation or other manually planned depreciation
B. Parallel APC values
C. Ordinary depreciation such as book depreciation or imputed depreciation
D. Imputed interest

Answer: **A,C,D** ([LEAVE A REPLY](#))

NEW QUESTION: 15

Which of the following steps are parts of the process of configuring the payment program?
There are 3 correct answers to this question.

Response:

- A.** Configure the G/L account field status for document entry
B. Configure the payment methods for each company code
C. Configure the house banks
D. Configure the paying company codes

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 16

True or False: The only version of the public cloud edition of SAP S/4HANA a customer can be on is the latest released version.

Response:

- A.** False
B. True

Answer: ([SHOW ANSWER](#))

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NEW QUESTION: 17

You are posting an incoming payment against an invoice. Which document values does the user tolerance group control?

There are 2 correct answers to this question.

Response:

- A. The total amount (sum of all line items) allowed to be posted
- B. The payment amount allowed for each customer open item
- C. The cash discount percentage allowed for the complete document
- D. The cash discount amount (absolute value) allowed for a line item

Answer: A,D ([LEAVE A REPLY](#))

NEW QUESTION: 18

Which of the following retirement types is referred to as scrapping?

Response:

- A. Unplanned depreciation of remaining value
- B. Complete retirement with revenue but without customer
- C. Partial retirement without revenue and without customer
- D. Complete integrated asset retirement

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 19

You define custom currency type Z1 for your company code. Which currency types must be stored in the Data Entry view?

There are 2 correct answers to this question.

Response:

- A. Company code currency
- B. Document currency
- C. Custom currency type Z1
- D. Object currency

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 20

Which two reports should you use to create correspondence to and from customers and vendors to enable you to verify the balance of receivables and payables?

There are 2 correct answers to this question.

Response:

- A. SAPF130D
- B. SAPF130K
- C. SAPF130L
- D. SAPF130E

Answer: A,B ([LEAVE A REPLY](#))

NEW QUESTION: 21

In which items of a financial statement version can you find values related to accounts for sales deductions and material expenses?

- A. Sales deductions in assets item Material expenses in loss item
- B. Sales deductions in loss item Material expenses in loss item
- C. Sales deductions in loss item Material expenses in liabilities item
- D. Sales deductions in liabilities item material expenses in loss item

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 22

You need to define a new document type with a specific document number range to post customer invoices via interface from a non-SAP system How would you define the document number range?

- A. You have to use continuous number assignment
- B. You have to use internal number assignment.
- C. You can use internal, external, or continuous number assignment.
- D. You have to use external number assignment.

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 23

Which of the following can you use for multiple programs with variants that are to be processed automatically?

Please choose the correct answer.

Response:

- A. Flow definition
- B. Task list template
- C. Online transactions
- D. Remote tasks

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 24

Which is the most flexible SAP S/4HANA Cloud solution for customers?

Please choose the correct answer.

Response:

- A. Private option
- B. Hybrid option
- C. Community option
- D. Public option

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 25

How can you post accruals?

Note: There are 3 correct answers to this question.

Response:

- A. Reclassify the receivables and payables.
- B. Post manually at the end of a period, quarter, or year.
- C. Run the depreciation program.
- D. Use the recurring entry program.
- E. Execute the periodic accrual run.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 26

On which levels can you maintain field status controls for business partners (BP)?

There are 3 correct answers to this question.

Response:

- A. BP type
- B. BP role
- C. BP category
- D. Company code
- E. Client

Answer: A,B,E ([LEAVE A REPLY](#))

NEW QUESTION: 27

What is the purpose of the group account number in General Ledger account master data maintenance?

Response:

- A. It acts as the key to identify the balance sheet and profit-and-loss accounts in the financial statement version.

- B.** It defaults the number interval that is applied for the G/L account number in the company code.
- C.** it is used for cross-company-code reporting if the company codes use different charts of account.
- D.** It determines the fields in the entry screen when you create or update a master record in the company code

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 28

Which edition of SAP S/4HANA introduced the universal journal?

Please choose the correct answer.

Response:

- A.** SAP S/4HANA 1511
- B.** SAP S/4HANA Cloud
- C.** SAP S/4HANA Finance 1503
- D.** SAP Business Suite powered by SAP HANA

Answer: ([SHOW ANSWER](#)**)**

NEW QUESTION: 29

In Asset Accounting, which object do you use to handle separate valuation for parallel accounting?

Response:

- A.** Depreciation key
- B.** Chart of depreciation
- C.** Valuation area
- D.** Depreciation area

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 30

Which SAP Fiori app type provides essential information about system master data and offers links for navigating between related objects?

Response:

- A.** Analytical
- B.** Fact sheet
- C.** Transactional
- D.** Configuration

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 31

How can you perform transfers of assets between company codes with different charts of depreciation?

Please choose the correct answer.

Response:

- A. Assign the group chart of depreciation to the relevant fixed assets.
- B. Enter depreciation area mapping during intercompany transfer posting.
- C. Correct depreciation area assignment in the asset master record after posting.
- D. Configure the cross-company depreciation areas in customizing.

Answer: D (LEAVE A REPLY)

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NEW QUESTION: 32

What are some features of SAP HANA?

There are 2 correct answers to this question.

Response:

- A. SAP HANA is built on a hierarchical data model architecture.
- B. SAP HANA allows transactional and analytical processing off the same tables.
- C. SAP HANA is optimized to work with aggregates and index tables.
- D. SAP HANA is optimized to organize data using column stores.

Answer: (SHOW ANSWER)

NEW QUESTION: 33

Which statements best describe a profit center?

There are 2 correct answers to this question.

Response:

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

Answer: C,D (LEAVE A REPLY)

NEW QUESTION: 34

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

Please choose the correct answer.

Response:

- A. In the Tile Group area of the launchpad designer
- B. In the Tile Catalog area of the launchpad designer
- C. In the UI theme designer
- D. In the Me area of the launchpad

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 35

You need to enter a percentage rate in the terms of payment to calculate_____. Please choose the correct answer.

Response:

- A. Debit amount
- B. Cash discount
- C. Credit amount
- D. Invoice discount

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 36

A message can contain up to six fields. Determine whether this statement is true or false.

Response:

- A. False
- B. True

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 37

Which of the following currency types can you set in customizing activity "define setting for ledgers and currency type"?

There are 2 correct answers to this question.

Response:

- A. Transaction currency
- B. Local currency
- C. Group currency
- D. Material ledger currency

Answer: B,C ([LEAVE A REPLY](#))

NEW QUESTION: 38

You configured Asset Accounting for your company code with three depreciation areas that post in real time and corresponding depreciation areas to track group currency values.

When you post an external acquisition, how many documents are created?

Response:

- A. 1
- B. 3
- C. 4
- D. 6

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 39

You are asked to explain the assets under construction functionality in SAP S/4HANA. What should you highlight? There are 2 correct answers to this question.

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

Answer: A,B ([LEAVE A REPLY](#))

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