

# SAP.C\_TS4FI\_2020.v2023-04-20.q144

□□□□:	C_TS4FI_2020
□□□□:	SAP Certified Application Associate - SAP S/4HANA for Financial Accounting Associates (SAP S/4HANA 2020)
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<a href="https://www.krdump.com/SAP.C_TS4FI_2020.v2023-04-20.q144.html">https://www.krdump.com/SAP.C_TS4FI_2020.v2023-04-20.q144.html</a>	

## NEW QUESTION: 1

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- A. □ □□
- B. V
- C. □ □□ □□
- D. □□ □□

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

## NEW QUESTION: 2

SAP Business Workflow□□ □□□□ □□□ □□□□. □□□ □□□□□.

- A. 4
- B. □□
- C. □
- D. □

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

## NEW QUESTION: 3

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- A. □□□, □□□ □ □□□
- B. □□ □□ □
- C. □□□
- D. □□□

Answer: ([SHOW ANSWER](#))



**NEW QUESTION: 8**

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- A. □□
- B. □□

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

**NEW QUESTION: 9**

SAP S/4HANA□ Asset Accounting□□ □□□□ □ □□□□□ □□□□ □□□□.  
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- A. □□□ □□□□ □□□ □□□□.
- B. □□□□□ □ □□□□ □□
- C. □□□□□ □□ □□□□□.
- D. □□ □□ □□ □□ □□□ □□□□□□□.

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

**NEW QUESTION: 10**

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- A. □□ □□
- B. □□
- C. □□ □□
- D. □□□□

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

**NEW QUESTION: 11**

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- A. □□ □□ □□□ □□□□ □□□□ □□□.
- B. □□ □□ □ □□ □□□ □□□□ □□□.
- C. □□ □□ □ □□ □□□ □□□□ □□□.
- D. □□ □□ □□□ □□□□ □□□□ □□□.

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

**NEW QUESTION: 12**

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- A. □□□ □ □□ □ □□(□□ □□□ □□)

- B. □□□□ □□□□ □□□□□□(□□□)
- C. □□ □□ □□□ □□□□ □□ □□
- D. □□ □□□ □□□□ □□ □□ □□

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

**NEW QUESTION: 13**

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- A. □□ □□□ □□ □□□□ □□□ □□ □□□□.
- B. □□ □□ □ □□□ □□□□□.
- C. □□ □□□ □□ □□□□ □□□
- D. □□ □□□ □□□□□.

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

**NEW QUESTION: 14**

SAP Fiori □□□□□□ □□□□ □□ □□□ □□□□□□ □□□ □□□□□ □□□. □  
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- B. □□□ □□□□□□ □□
- C. □□□ □□□□ □□
- D. □□□ □□ □□□□ □□

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

**NEW QUESTION: 15**

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- A. □□ □□
- B. □□□□
- C. □□ □□
- D. □□□□ □□

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

**NEW QUESTION: 16**

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- A. □□ □□
- B. □□□□ □□
- C. □□ □□
- D. □ □□
- E. □□ □□□□ □□

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





C. □□ □□

D. □□ □□

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

**NEW QUESTION: 25**

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

**NEW QUESTION: 26**

SAP HANA □□□□□ SAP S/4HANA □□□ □□□ □□□ □□□□□? □□□ □□□ □□□

A. SAP HANA□ □□ □□ □□□□ □□□□ □□□□ □□□□ □□□ □□ □□ □□□ □ □□□□ □□□ □ □□□□.

B. SAP HANA□ □□□ □□□ □□□□□ □□ □□□□ □□ □□ □□□ □□□ □□□ □ □□□□□□ □□□□ □□□□□ □□□□□.

C. SAP HANA□ □□□□ □□□ □□□□ □□ □□ □□□ □□□ □(lean) □□ □□□ □ □□ □□□□ □□□ □□□ □□□ □□□□□.

D. SAP HANA□ □□□□ □□ □□ □□ □□□□ □□□ □ □□□, □□□ □□ □□□ □□□□ □□□□ □□□□□□ □□□□ □□ □□□ □□□ □ □□□□.

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

**NEW QUESTION: 27**

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A. □□ □□□ □□□ □□□ □□ □□ □□ □□□ □□□ □ □□□□.

B. □□ □□ □□ □□□ □□ □□□ □□ □□□□□ □□□.

C. □□ □□ □□ □□□ □□ □□ □□□□ □□□□□.

D. □□ □□ □□ □□ □□□□ □□ □/□□ □□□ □□□ □ □□□□.

E. □□□□□ □□□□ □□□ □□ □□ □□ □□□ □□□□□□ □ □□□.

Answer: ([SHOW ANSWER](#))

**NEW QUESTION: 28**

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B. □□□□ □□□□ □□□□□.

C. □□□□□□ □□□ □□□ □□□ □□□□.



Special Discount: **KrDump**)

**NEW QUESTION: 32**

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?

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

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

**NEW QUESTION: 33**

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- A. 6□□ □□□
- B. □ □□ □□□
- C. 4□□ □□□
- D. 8□□ □□□

Answer: ([SHOW ANSWER](#))

**NEW QUESTION: 34**

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□□ □□□□□. (2)

- A. □□□□ □□
- B. □□
- C. □□ □□□□□ □□
- D. □□□□□

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

**NEW QUESTION: 35**

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- A. □□□□ □□□ □□
- B. □□ □□□ □□ □□ □□□ □□□□□.
- C. □□□□□□□ □□□□□ □□
- D. CO□□ FI□ □□□ □ □□□□□.

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

**NEW QUESTION: 36**

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- A. □□□□ □□
- B. □□ □□
- C. □□ □□
- D. □□ □□□□□ □□

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

**NEW QUESTION: 37**

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- A. □□ □□.
- B. □□□ □□
- C. □□ G/L □□□
- D. □□ □□

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

**NEW QUESTION: 38**

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SAP S/4HANA□□ □□□ □□□ □□□□□ □□ □□ □□□ □□□□□□□□□? □□□ □□□ □□□.

- A. □□ □□□□ □□□□ □□□ □□□□□.
- B. □□□□ □□□ □□□□ □□□□ □□□ □□□□□.
- C. □□□ □□□ □ □□□□ □□□□□ □□□ □□□□□.
- D. □□□□ □ □ □□ □□ □□□□□.

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

**NEW QUESTION: 39**

□□□□□ □□□ □□ □□□ CAD□□□□. □□ □□ □□□ USD□□□□. □□ □□ □□ □□ EUR□□□□.

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- A. USD□□ □□□ □□□ □ □□□□.
- B. CAD □ USD□□ □□□ □□□ □ □□□□.
- C. CAD, USD □ EUR□□ □□□ □□□ □ □□□□.
- D. CAD □□□□ □□□ □ □□□□.

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

**NEW QUESTION: 40**

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- A. □□ □□□ □□□□ □□ □□□□□

- B. □□□ □□ □□□ □□ □□ □□
- C. □□ □□ □□ □□
- D. □□□ □□□ □□□ □□ □□ □□

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

**NEW QUESTION: 41**

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- A. □□ □□
- B. □ □□
- C. □□ G/L □□□
- D. □□ □□

Answer: ([SHOW ANSWER](#))

**NEW QUESTION: 42**

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- A. □□□ □□ □□□ □□□□ □□□ □□□ □□□ □□□□□.
- B. □□ □□ □□ □□□ □□□ □□□ □□ □□□□ □□□□□.
- C. □□ □□□ □□□□□ □□ □□□□□.
- D. □□□ □□□□□ □□□□□ □□ □□ □□□ □□□□□.
- E. □□ □□□□□ □□□□□ □□□ □□□□□□ □□□ □□□□□.

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

**NEW QUESTION: 43**

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- A. SAP HANA□□ □□□□ □□□□□□.
- B. □□□ □□ □□□ □□□ □□□□ □□ □□ □□□ □□□□□.
- C. □□ □□□ □□ □□□ □□□□ □□□□□□.
- D. □□□ □□□ □□□□ □□□ □□□.
- E. □□□ □□□□ □□□ □□ □□□ □□□ □□□□□.

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

**NEW QUESTION: 44**

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- A. □□ □□
- B. □□ □□

- C. □□□□
- D. □□ □□□ □□(□□)
- E. □□ □□□ □□

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

**NEW QUESTION: 45**

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- A. □□□ □□□□ □□□ □□□
- B. □□□□ □□□□ □□□□ □□□
- C. □□□□ □□□□ □□□□ □□□
- D. □□ □□□ □□ □□

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

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**NEW QUESTION: 46**

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□□□□. □□□ □□□ □□□.

- A. □□
- B. □□

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

**C\_TS4FI\_2020** □□ □□□ □□□□□ □□ DumpTop □□ □□□□ □□□  
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[https://www.dumpst.com/SAP/C\\_TS4FI\\_2020-dump.html](https://www.dumpst.com/SAP/C_TS4FI_2020-dump.html) (82 Q&As Dumps, **30%OFF**)

Special Discount: **KrDump**)

**NEW QUESTION: 47**

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□□□□ □□□? □□□ □□□□□. 2

- A. □□□ □□ □□□□ □□□□□□ □□□□□ □□□□ □□□□□.
- B. □□□ □□ □□□□ □□□□□□ □□ □□□□□ □□□□ □□□□□ □□□□□.
- C. □□□ □□□□□□ □□□ □□□□ □□□ □□□□ □□□□□.
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Answer: B,D ([LEAVE A REPLY](#))

**NEW QUESTION: 48**

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- D. □□ □□ □□

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

**NEW QUESTION: 49**

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Answer: ([SHOW ANSWER](#))

**NEW QUESTION: 50**

Where is the billing document created? Choose the correct answer.

- A. Sales and Distribution
- B. Financial Accounting
- C. Accounting
- D. Materials Management

Answer: ([SHOW ANSWER](#))

**NEW QUESTION: 51**

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Answer: ([SHOW ANSWER](#))

**NEW QUESTION: 52**

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- A.
- B.
- C.
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- E.

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

**NEW QUESTION: 53**

For which activities can you use an extension ledger? Note: There are 2 correct answers to this question.

- A. Parallel valuation of depreciation areas
- B. Simulation of foreign currency valuation
- C. Configuration of custom fields for financial statements
- D. Adjustments for consolidation purposes

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

**NEW QUESTION: 54**

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

- A. The dunning history list
- B. The list of vendor balances in local currency
- C. The dunning list
- D. The blocked accounts list

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

**NEW QUESTION: 55**

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- A.
- B.
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- D.

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

**NEW QUESTION: 56**

Your SAP S/4HANA system is integrated with controlling. You perform cost of sales accounting, and you report your profit and loss per profit center.

When posting a supplier invoice to a primary cost account, which field is mandatory by standard procedures?

- A. Segment

- B. Business Area
- C. Functional Area
- D. Cost Center

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

**NEW QUESTION: 57**

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Answer: ([SHOW ANSWER](#))

**NEW QUESTION: 58**

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Answer: ([SHOW ANSWER](#))

**NEW QUESTION: 59**

Which of the following segments contains the general data of a customer or vendor that can be accessed throughout the organization? Choose the correct answer.

- A. Company code
- B. Account level
- C. Client level
- D. Organization level

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

**NEW QUESTION: 60**

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Answer: ([SHOW ANSWER](#))

**NEW QUESTION: 61**

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

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**NEW QUESTION: 62**

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

**NEW QUESTION: 63**

What items are NOT cleared by the automatic clearing program? Note: 3 Answers

A. Items with sales and use tax

B. Items with value added tax

C. Items with withholding tax

D. Statistical postings

E. Noted Items

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

**NEW QUESTION: 64**

During the archiving procedure, if the application generates a specific log, it is used; otherwise, you need to manually create a log. Determine whether this statement is true or false. Please choose the correct answer.

- A. True
- B. False

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

**NEW QUESTION: 65**

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Answer: ([SHOW ANSWER](#))

**NEW QUESTION: 66**

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. True
- B. False

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

**NEW QUESTION: 67**

What is the maximum number of steps possible in validation? Choose the correct answer.

- A. 999
- B. 199
- C. 99
- D. 566

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

**NEW QUESTION: 68**

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

**NEW QUESTION: 69**

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Answer: ([SHOW ANSWER](#))

**NEW QUESTION: 70**

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

**NEW QUESTION: 71**

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Answer: ([SHOW ANSWER](#))

**NEW QUESTION: 72**

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

**NEW QUESTION: 73**

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

**NEW QUESTION: 74**

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

**NEW QUESTION: 75**

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- C. □□ □□□□
- D. □□ □□

Answer: ([SHOW ANSWER](#))

**NEW QUESTION: 76**

Which business partner characteristic is mapped to the customer and supplier account groups? Please choose the correct answer.

- A. Business partner type
- B. Business partner role
- C. Business partner grouping
- D. Business partner category

Answer: ([SHOW ANSWER](#))

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**NEW QUESTION: 77**

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

**NEW QUESTION: 78**

What type of architecture does SAPBusiness Workflow use? Choose the correct answer.

- A. Four-tier
- B. Three-tier
- C. Two-tier
- D. Single-tier

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

**NEW QUESTION: 79**

Which data sections are part of every asset class? There are 2 correct answers to this question.

- A. Account determination data section
- B. Master data section
- C. Valuation area data section
- D. Depreciation data section

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

**NEW QUESTION: 80**

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

**NEW QUESTION: 81**

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

**NEW QUESTION: 82**

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

**NEW QUESTION: 83**

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

**NEW QUESTION: 84**

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

Note: There are 3 correct answers to this question.

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

Answer: ([SHOW ANSWER](#))

**NEW QUESTION: 85**

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

**NEW QUESTION: 86**

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

**NEW QUESTION: 87**

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- A. □□ □□□ □□□□□ □□ □□□ □□□ □□□.
- B. □□□ □□ □□□ □□ □□□ □□□□ □□□.
- C. □□ □□□□ □□□ □□ □□ □□□ □□□ □□□.
- D. □ □□ □□□ □□□ □□□ □□□ □□□.

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

**NEW QUESTION: 88**

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- A. 1. □□□ □□
- 2. □□□ □□□□ □□□□ □□ □□□ □□
- 3. □□□□ □□□□□.
- 4. □□□□□ □□□□.
- B. 1. □□□ □□□□ □□□□ □□ □□□ □□
- 2. □□□□□ □□□□.
- 3. □□□□ □□□□□.
- 4. □□□□ □□□□□.
- C. 1. □□□□□ □□□□.
- 2. □□□□ □□□□□.
- 3. □□□ □□□□ □□□□ □□ □□□□ □□□□□.
- 4. □□□□ □□□□□.
- D. 1. □□□□ □□□□□.
- 2. □□□ □□□□ □□□□ □□ □□□□ □□□□□.

- 3. □□□□□ □□□□.
- 4. □□□□ □□□□□.

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

**NEW QUESTION: 89**

SAP S/4HANA □ □□□ □□□ □□□ □□□□□. SAP □□□□□□ □□ □□□□□□ □ □□□□□□□ □□□□ □□ □□ □□□ □□□ □□□□? □ □□□□ 2□□ □□□ □□□□.

- A. SAP Fieldglass.
- B. SAP C / 4HANA
- C. SAP □□ □□
- D. □□□□

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

**NEW QUESTION: 90**

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- A. □□ □□□ □□ □□ □□ □□□ □□□
- B. □□ □□□ □□ □□ □□ □□□ □□□
- C. □□□□□ □□□□ □□ □□□ □□□
- D. □□ □□□ □□ □□ □□ □□□ □□□

Answer: ([SHOW ANSWER](#))

**NEW QUESTION: 91**

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- A. □□□ □□ □□□ □□□ □□
- B. □□□ □□ □□□□ □□□□ □□
- C. □□□ □□ □□□ □□□ □□
- D. □□ □□□ 0□ □□

Answer: ([SHOW ANSWER](#))

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 DumpTop C\_TS4FI\_2020 □□ □□□ □□□□□□□□ □□□ □□□□□□□□. □□

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[https://www.dumptop.com/SAP/C\\_TS4FI\\_2020-dump.html](https://www.dumptop.com/SAP/C_TS4FI_2020-dump.html) (82 Q&As Dumps, **30%OFF**

Special Discount: **KrDump**)

**NEW QUESTION: 92**

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- A. □□□□ □□ □□□□
- B. □ □□□ □□ □□□ □□□□□
- C. □□ □□□ □□□□ □□ □□□□□□
- D. □□ □□□ □□ □□□□

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

**NEW QUESTION: 93**

Financial Closing Cockpit□ □□□□□ □□ □ □□ □□□ □□□ □□□□ □□ □□ □  
□□□□? □□□ □□□□□.

- A. □□ □□
- B. □□□□
- C. □□ □□
- D. □□ □□ □□□

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

**NEW QUESTION: 94**

SAP S/4 HANA□ □□□□ □□ □□□ □□□□ □□ □□□□□? □□□ □□□□□□

- A. □□□□□ □□□□
- B. □□ □□ □□□□
- C. □□ □□ □□□□
- D. □□ □□□□

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

**NEW QUESTION: 95**

□ SAP □□□□ □□□□□□ □□ □□ □□□ □□□□□ □□ □□ □□ □□□ □ □  
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- A. □□ □□ □□□ □□□□ □□□.
- B. □□ □□ □□□ □□□□ □□□.
- C. □□ □□ □□□ □□□□ □□□.
- D. □□, □□ □□ □□ □□ □□□ □□□ □ □□□□.

Answer: ([SHOW ANSWER](#))

**NEW QUESTION: 96**



SAP Financial Closing Cockpit        
 ?

- A.
- B.
- C.
- D.

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

**NEW QUESTION: 101**

?  .

- A.
- B.
- C.
- D.

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

**NEW QUESTION: 102**

SAP S/4HANA        .    
     .      
     ?

- A. 1
- B. 2
- C. 4
- D. 3

Answer: ([SHOW ANSWER](#))

**NEW QUESTION: 103**

GAAP  GAAP       
?

2   .

- A.
- B.
- C.
- D.

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

**NEW QUESTION: 104**

?

- A.     .
- B.    .
- C.     .



**NEW QUESTION: 108**

□□□□ □□□ □□□ SAP S/4HANA □□□□ □□□□□?

□□□ □□□ □□□.

□□:

- A. SAP S/4HANA □□□□ 1503
- B. SAP HANA □□ SAP Business Suite
- C. SAP S/4HANA 1511
- D. SAP S/4HANA □□□□

**Answer: B (LEAVE A REPLY)**

**NEW QUESTION: 109**

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.

Response:

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

**Answer: A,D (LEAVE A REPLY)**

**NEW QUESTION: 110**

Which of the following are SAP Fiori design principles?

There are 2 correct answers to this question.

Response:

- A. Responsive
- B. Role-based
- C. Rational
- D. Routine

**Answer: A,B (LEAVE A REPLY)**

**NEW QUESTION: 111**

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- A. □□□□ □ □□□□□ □□ 18% □□□ □ □□ □□□ □□□□□.
- B. □□ □□□ □□□ □□ □□□ 18%□ □□□□□.
- C. □□□□ □ □□□□ □□□ □□ □□□ 18%□ □□□□□.

D. 18% of the total amount.

Answer: (SHOW ANSWER)

**NEW QUESTION: 112**

SAP S/4 HANA Accrual Engine? It is used to calculate accruals for 2 months.

- A. It is used to calculate accruals for 2 months.
- B. It is used to calculate accruals for 3 months.
- C. It is used to calculate accruals for 4 months.
- D. It is used to calculate accruals for 5 months.

Answer: (SHOW ANSWER)

**NEW QUESTION: 113**

SAP S/4 HANA Accrual Engine? It is used to calculate accruals for 2 months.

- A. It is used to calculate accruals for 2 months.
- B. It is used to calculate accruals for 3 months.
- C. It is used to calculate accruals for 4 months.
- D. It is used to calculate accruals for 5 months.

Answer: (SHOW ANSWER)

**NEW QUESTION: 114**

SAP S/4 HANA Accrual Engine? It is used to calculate accruals for 3 months.

- A. FI - 1234
- B. SD - 1234
- C. AA - 1234
- D. CO - 1234

Answer: A,C,D (LEAVE A REPLY)

**NEW QUESTION: 115**

SAP S/4 HANA Accrual Engine? It is used to calculate accruals for 2 months.

- A. 1234
- B. 123
- C. 1234 56
- D. 1234

Answer: (SHOW ANSWER)

**NEW QUESTION: 116**

What is the purpose of the group account number in General Ledger account master data maintenance? Please choose the correct answer.

- A. It defaults the number interval that is applied for the G/L account number in the company code.
- B. It is used for cross-company-code reporting if the company codes use different charts of account.
- C. It acts as the key to identify the balance sheet and profit-and-loss accounts in the financial statement version.
- D. It determines the fields in the entry screen when you create or update a master record in the company code

**Answer: B (LEAVE A REPLY)**

**NEW QUESTION: 117**

What is controlled by the terms of payment? There are 3 correct answers to this question.

- A. Allowed account type
- B. Default payment method
- C. Setting for net procedure
- D. Account for cash discount received
- E. Determination of the baseline date

**Answer: A,B,E (LEAVE A REPLY)**

**NEW QUESTION: 118**

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- A. □□ □□
- B. □□ □□ □□
- C. □□ □□
- D. □□ □□□□

**Answer: (SHOW ANSWER)**

**NEW QUESTION: 119**

SAP Financial Closing □□□ □ □□ □□□ □□□□□?

- A. □□ □□ □□, □□ □□ □□, □□□ □□, □□□ □□, □□ □□.
- B. □□□ □□□, □□ □□□, □□□ □□, □□ □□ □□□, □□ □□ □□
- C. □□□ □□□, □□ □□ □□□, □□ □□□, □□□ □□, □□ □□ □□
- D. □□□ □□, □□□ □□, □□ □□, □□ □□ □□, □□ □□ □□

**Answer: B (LEAVE A REPLY)**

**NEW QUESTION: 120**

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□□:

- A. □□ □
- B. G/L □□
- C. □□ □□
- D. □□ □□

Answer: ([SHOW ANSWER](#))

**NEW QUESTION: 121**

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- A. □□ □□ □□
- B. □□□ □□ □ □□
- C. □□ □□
- D. □□□ □□ □□

Answer: ([SHOW ANSWER](#))

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**NEW QUESTION: 122**

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- A. □□ □□
- B. □□ □
- C. □□ □□
- D. □□ □□

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

**NEW QUESTION: 123**

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- A. □□□ □□ □□□□ □□ □□ □□ □□□ □□□□□.
- B. □□□ □□ □□□□ □□ 2□ □□ □□ □□ □□□ □□□□□.
- C. □□□ □□ □□□□ □□ □□ □□ □□□ □□□□□.
- D. □□□ □□ □□□□ □□ □□ □□□□□ □□ □□□ □□□□□.

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

**NEW QUESTION: 124**

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- A. □□□ □□
- B. □□ □□.
- C. □□ G/L □□□
- D. □□ □□

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

**NEW QUESTION: 125**

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- A. □□ □ □□ □□□ □□□□ □□□□ □□ □□□ □□□□□.
- B. □□□ □□□□ □□ □ □□□□ □□□ □□□□□.
- C. □□□ □□ □□ □ □□□□ □□ □□□ □□□□□.
- D. □□ □□ □□□ □□□□ □□ □□□ □□□□□.

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

**NEW QUESTION: 126**

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- A. □□ □□
- B. □□
- C. □□ □□
- D. □□ □□

Answer: ([SHOW ANSWER](#))

**NEW QUESTION: 127**

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- A. □□ □□
- B. □□
- C. □□ □□ □□□
- D. □□ □□

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

**NEW QUESTION: 128**

□□□ □□ □□ □□□ SAP S/4HANA Cloud □□□□ □□□□□? □□□ □□□ □□  
□.

- A.
- B.
- C.
- D.

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

**NEW QUESTION: 129**

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 □□:

- A.
- B.
- C.
- D.

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

**NEW QUESTION: 130**

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

Response:

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

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

**NEW QUESTION: 131**

□□□ □□□□□ □□□ □□□□ □□□ RFBILAOO□ □□□□ □□ □□ □□□□ □  
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- A.
- B.
- C.
- D.

Answer: ([SHOW ANSWER](#))

**NEW QUESTION: 132**

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 □. (□)

- A.
- B.

C. □□□□ □□

D. □□

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

**NEW QUESTION: 133**

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A. □□□□ □□□

B. □□□□ □

C. □□ □□□□ □□

D. □□□□(□ □□ □□)

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

**NEW QUESTION: 134**

□□ □□ □□□ □□□□ □□ □□ General Ledger □□ □□□ □□□□□? □□□ □  
□□ □□□.

A. □□ □ □□

B. □□□□

C. □□

D. □□ □□

Answer: ([SHOW ANSWER](#))

**NEW QUESTION: 135**

You can use Boolean logic to define different types of logical statements. Determine whether this statement is true or false.

Response:

A. True

B. False

Answer: ([SHOW ANSWER](#))

**NEW QUESTION: 136**

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□□.

A. □□□□ □

B. □□□□ □□□

C. □□□□(□ □□ □□)

D. □□ □□□□ □□

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

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### NEW QUESTION: 137

What are the results when you post an outgoing partial payment?

Note\_ There are 2 correct answers to this question.

Response:

- A. The initial invoice remains open.
- B. A payment is created with reference to the invoice.
- C. The initial invoice is cleared.
- D. A payment block is set on the invoice.

**Answer: A,B (LEAVE A REPLY)**

### NEW QUESTION: 138

What are the results when you post an outgoing partial payment?

- A. The initial invoice remains open.
- B. A payment is created with reference to the invoice.
- C. The initial invoice is cleared.
- D. A payment block is set on the invoice.

**Answer: C (LEAVE A REPLY)**

### NEW QUESTION: 139

What are the results when you post an outgoing partial payment?

- A. The initial invoice remains open.
- B. A payment is created with reference to the invoice.
- C. The initial invoice is cleared.
- D. A payment block is set on the invoice.

**Answer: A (LEAVE A REPLY)**

### NEW QUESTION: 140

Which of the following steps do you typically perform when executing the payment run with the automatic payment program? There are 2 correct answers to this question.

- A. Define maximum amounts to be paid by supplier.
- B. Review the payment proposal exception list
- C. Maintain open item selection parameters.
- D. Rank bank accounts for payment.

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

**NEW QUESTION: 141**

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

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

**NEW QUESTION: 142**

Which fields can you edit before posting a parked document? Note: There are 3 correct answers to this question.

- A. Amount
- B. Document type
- C. Currency
- D. Posting date
- E. Account

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

**NEW QUESTION: 143**

It is common for companies to receive invoices for the previous fiscal year at the beginning of the new fiscal year. Which dates must have the same fiscal year in the document entry?

- A. Posting date and asset value date
- B. Document date and posting date.
- C. Document date and asset value date
- D. Posting date and entry date.

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

**NEW QUESTION: 144**

Which of the following is the first step in the variant principle?

Please choose the correct answer.

Response:

- A. Determine values for the variant
- B. Assign the variant to the objects
- C. Define variant
- D. Create multiple variants

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

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