Unique Top-selling C_TS4FI_2020 Exams - New 2022 SAP Pratice Exam [Q164-Q178
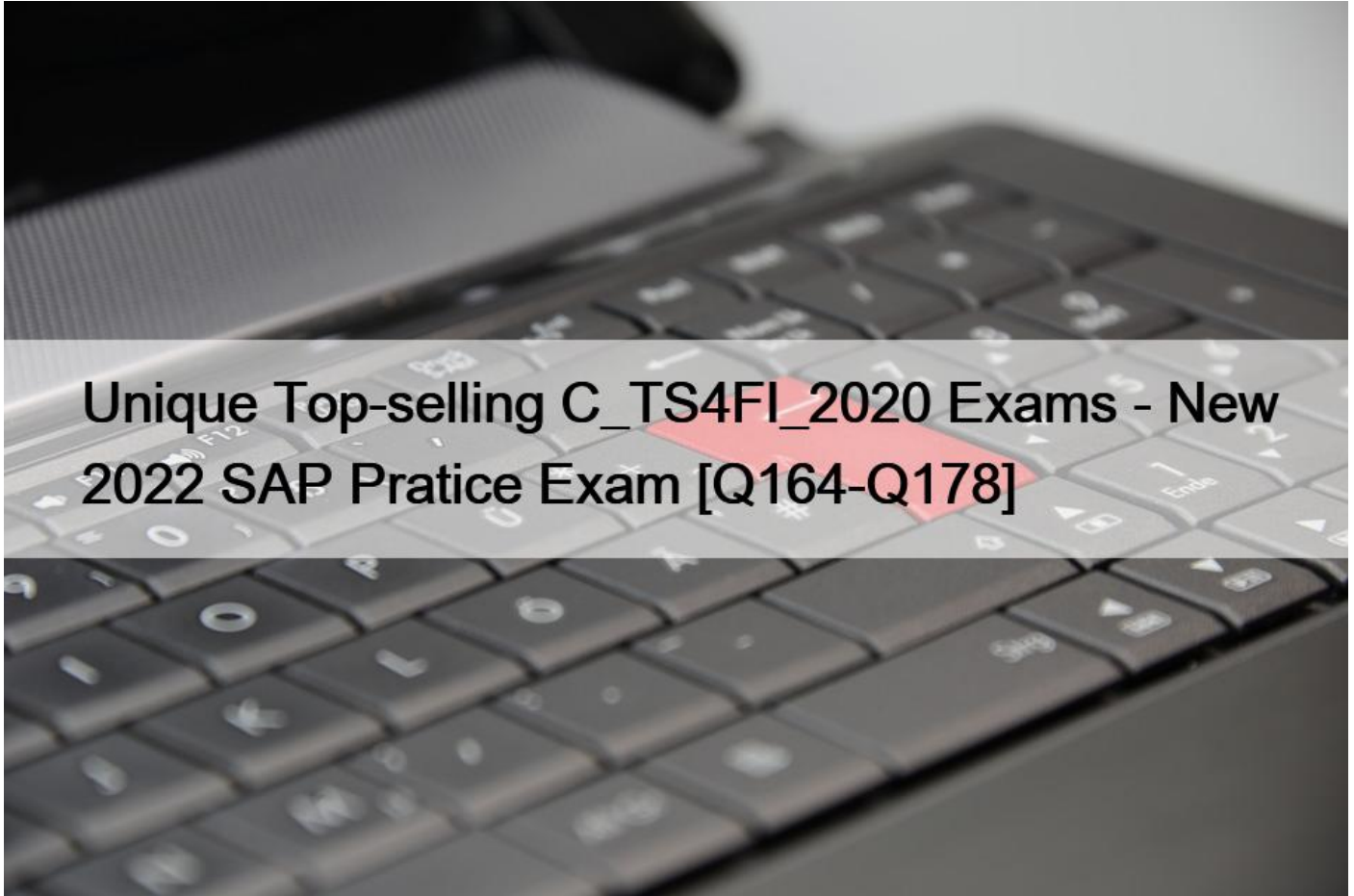

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SAP Certified Application Associate Dumps C_TS4FI_2020 Exam for Full Questions - Exam Study Guide

NO.164 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

NO.165 Which of the following fields can be changed in the document header? Choose the correct answers. (2)
* Reference number
* Document date
* Document header text

* Currency exchange rate

NO.166 In stock valuation, which of the following groups of stocks are valuated? Choose the correct answers. 3
* Goods invoiced
* Finished goods
* Work in process
* Raw materials, supplies, and consumables

NO.167 Your customer wants the document numbers for two separate document types to share the same number range. How can you achieve this?

Response:
* Create two external number ranges with the same range and assign one to each of the relevant document types.
* Create a substitution rule that updates the document number based on the range you assign in the rule definition.
* Enter the same document number range in the customizing definition of both document types.
* Create two internal number ranges with the same range and assign one each to the relevant document types.

NO.168 What are some of the personalization options available to users in your SAP Fiori launch pad environment? There are 3 correct answers to this question.
* Users can remove devices they DO NOT use.
* Users can add applications for filtered report results.
* Users can add applications from the catalog assigned to them.
* Users can add new devices from the catalog assigned to them.
* Users can remove applications they DO NOT use.

NO.169 Which of the following are SAP Fiori design principles? There are 2 correct answers to this question.
* Rational
* Routine
* Role-based
* Responsive

NO.170 On which organization unit level do you define a chart of depreciation? Please choose the answer:
* Asset class
* Company code
* Client
* Chart of accounts

NO.171 On what basis does the system determine the period for the asset retirement? Choose the correct answer.
* Net book value
* Asset value date (asset retirement date)

NO.172 How can you perform transfers of assets between company codes with different charts of depreciation?

Please choose the correct answer.

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

NO.173 How does the system behave when an invoice is processed as a residual payment?

* The payment difference is posted to a different account
* All documents remain in the account as open items.
* The payment difference is written off.
* The original document and payment are cleared.

NO.174 Cleared items contain which of the following pieces of information? Choose the correct answers. (2)

* Clearing date
* Clearing document number
* Archival information
* Due date

NO.175 For which special G / L indicator is a special target G / L indicator specified? Please select the correct answer.

* Guarantee given
* Customer down payment
* Vendor down payment request
* Bill of exchange

NO.176 Which currency valuation program is replaced by FAGL_FCV?

Please choose the correct answer.

Response:
* FAGL_VALUATION
* SAPF100
* FAGL_FC_VALUATION
* SAPF130K

NO.177 When you post a manual incoming payment, which parameters are valid for all payment documents? Note: There are 2 correct answers to this question.

* Bank account
* Residual item
* Tolerance group
* Journal entry type

NO.178 Which General Ledger account type do you select to perform activity cost allocations? Please choose the correct answer.

* Materials Management
* Sales and Distribution
* Accounting
* Financial Accounting

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