



**SAP**

**C\_TS4FI\_2020 Exam**

**Certified Application Associate - SAP S/4HANA for Financial Accounting**

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**Question: 1**

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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

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**Answer: B, D**

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**Question: 2**

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

- A. Posting to special purpose ledger
- B. Posting to special periods
- C. Authorization control for posting periods
- D. Posting from CO to FI

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**Answer: D**

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**Question: 3**

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To use the SAP Financial Closing cockpit, which steps are required? Note: There are 3 correct answers to this question.

- A. Define task dependencies
- B. Create task groups
- C. Release task list
- D. Create template
- E. Define person responsible for tasks

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**Answer: A, B, D**

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**Question: 4**

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You want to edit a dunning proposal. Which actions can you perform?

Note: There are 3 correct answers to this question.

- A. Block a line item.
- B. Change a document.
- C. Block an account.
- D. Lower the dunning level of an item.
- E. Change the dunning data of an account.

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**Answer: A, C, D**

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**Question: 5**

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For which special G L indicator do you specify a target special GL indicator?

- A. Customer down payment
- B. Vendor down payment request
- C. Guarantee given
- D. Bill of exchange

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**Answer: B**

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