



C_S4FTR_2020^{Q&As}

SAP Certified Application Associate - Treasury with SAP S/4HANA
(SAP S/4HANA 2020)

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QUESTION 1

Which action is unique to a Non-Deliverable Forward deal type?

- A. Knock-in
- B. Exercise
- C. Give notice
- D. Rate fixing

Correct Answer: D

QUESTION 2

When the asset information is deleted from asset-related fields of the FI documents, for example from the fields ANLN1 and ALN2?

- A. Before this type of document is posted in the Central Finance system
- B. Add-In (BAI) to transfer the asset information to customer defined fields
- C. All asset accounts for APC and cumulated depreciation
- D. The G/L accounts to which acquisition

Correct Answer: A

QUESTION 3

Which documents originate from asset postings in the source system are not posted to Fixed Asset Accounting (FI-AA) in the Central Finance system?

- A. Replicated FI documents
- B. Hana document
- C. SAP MDG documents
- D. SAP Simple Finance documents

Correct Answer: A

QUESTION 4

Which of the object is used to archive and delete financial transactions in the Transaction Manager as well as related subentities?



- A. Follow-on project
- B. Dynamic Discounts
- C. TRTM_FTR archiving object
- D. SAP HANA

Correct Answer: C

QUESTION 5

What is determined on the basis of past data for the price parameter?

- A. Statistical orders
- B. Statistical projects
- C. Profit centers
- D. Historical volatility

Correct Answer: D

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