

# C\_TS4FI\_2021<sup>Q&As</sup>

SAP Certified Application Associate - SAP S/4HANA for Financial Accounting Associates (SAP S/4HANA 2021)

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## QUESTION 1

Which of the following steps do you typically perform during a payment run with the automatic payment program?

Note: There are 2 correct answers to this questions.

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

Correct Answer: BC

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## QUESTION 2

You have been asked to set up house banks as part of the implementation.

What information do you need?

Note: There are 3 correct answers to this questions.

- A. Company code
- B. Payment method
- C. Bank master data
- D. Bank control key
- E. General ledger account

Correct Answer: ACE

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## QUESTION 3

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

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

Correct Answer: B

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## QUESTION 4

Which statements best describe a profit center?

Note: There are 2 correct answers to this questions.

- A. It is an object for which separate balance sheet and PandL statements can be created, whether segments are being maintained or not.
- B. It is the only object from which segments can be uniformly derived.
- C. It is an object for which separate balance sheet and PandL statements are ,created only when used in conjunction segments.
- D. It is the only object that can be uniformly derived using segments.

Correct Answer: AB

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## QUESTION 5

You \\'d like to set up low values asset (LVA) management.

What do you need to do?

- A. Define two separate asset classes to manage LVA using individual or collective management
- B. Specify the minimum amount for LVA at three levels: company code, depreciation area and asset class
- C. Specify the minimum amount for LVA at two levels: company code and chart of depreciation
- D. Define a base unit for measure for LVA in individual management

Correct Answer: B

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