

C_TS4FI_2021^{Q&As}

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

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QUESTION 1

What archiving step must precede archiving a supplier invoice posted directly to FI?

- A. Archive accounts payables master data
- B. Archive data in CO
- C. Archive FI transaction figures
- D. Perform compression run

Correct Answer: C

QUESTION 2

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 questions.

- A. Substitution values
- B. Check statement
- C. Callup point
- D. Prerequisite statement

Correct Answer: AD

QUESTION 3

You are responsible for implementing Asset Accounting. You are provided with the legacy data of various assets and their grouping information based on classifications, useful life, and depreciation terms.

What configuration step would you initiate to maintain these categories in SAP S/4HANA?

- A. Define depreciation areas for each category of legacy asset.
- B. Define depreciation areas to transfer all the legacy data.
- C. Define asset classes and maintain their attributes.
- D. Define depreciation keys and calculation keys.

Correct Answer: C

QUESTION 4

Which closing activities are performed for external reporting as per SAP best practices?

Note: There are 3 correct answers to this questions.

- A. Run plan assessment cycles for profit center
- B. Perform flat rate value adjustment for receivables
- C. Perform valuations of open items in foreign currency
- D. Perform a top-down distribution in margin analysis
- E. Regroup receivables and payables on the balance sheet

Correct Answer: BCE

QUESTION 5

Which information is part of the Bank Master Data?

Note: There are 2 correct answers to this questions.

- A. Data Medium Exchange (DME) details
- B. Control data
- C. Information for electronic payment transactions
- D. Address details

Correct Answer: BD

QUESTION 6

What area of the benefits of how data handled in SAP S/4HANA?

Note: There are 2 correct answers to this questions.

- A. The data is aggregated in real time from any line item table.
- B. The data is constantly auto-archived to optimize memory usage.
- C. The data is available in real time at line item detail.
- D. The data is summarized into higher levels of aggregates to accelerate system performance.

Correct Answer: AC

QUESTION 7

How can you create an asset under construction? Note: There are 2 correct answers to this questions.

- A. Automatically, when setting capex cost from an internal order
- B. Automatically, when creating an investment measure
- C. Automatically, when setting capex cost from a WBS element
- D. Manually (transaction AS01), using a specific asset class

Correct Answer: BC

QUESTION 8

You are asked to explain how assets under construction work in SAP S4/HANA

What should you highlight?

Note: There are 2 correct answers to this questions.

- A. It's possible to post credit memos, ever after assets under construction are fully capitalized
- B. It's possible to post special tax depreciation and investment support for assets under construction
- C. It's possible to use asset under construction with investment management
- D. It's possible to calculate and post depreciation in the balance sheet depreciation area for assets under construction

Correct Answer: AB

QUESTION 9

Which characteristics maps the business partner to the customer and supplier account groups?

- A. Business partner role
- B. Business partner account group
- C. Business partner grouping
- D. Business partner view

Correct Answer: C

QUESTION 10

What are the characteristics of a company in SAP S/4HANA?

Note: There are 2 correct answers to this questions.

- A. It is responsible for costs and revenues within an organization.
- B. It can be assigned to a company code.
- C. It represents separate areas of operation within an organization.
- D. It is considered for consolidation.

Correct Answer: BD

QUESTION 11

You are running an international business and you want to set up separate legal entities to run operations and perform accounting activities.

Which organizational unit do you need to create for each legal entity?

- A. Segment
- B. Company Code
- C. Consolidation unit
- D. Company

Correct Answer: B

QUESTION 12

What are some features of SAP HANA?

Note: There are 2 correct answers to this questions.

- A. SAP HANA is optimized to organize data using column stores.
- B. SAP HANA is optimized to work with aggregates and index tables.
- C. SAP HANA is allows transactional and analytical processing from the same tables.
- D. SAP HANA is built on a hierarchical data model architecture.

Correct Answer: AC

QUESTION 13

What does the document type control?

Note: There are 3 correct answers to this questions.

- A. Whether postings to special periods are permitted

- B. Which posting keys are allowed for postings
- C. whether postings to secondary cost accounts are permitted
- D. Which account type are allowed for postings
- E. Whether negative posting are permitted

Correct Answer: ADE

QUESTION 14

A general ledger account is defined with the account type "Nonoperating Expense or Income"

Where can this account be used?

- A. Profit and loss account that is used in margin analysis
- B. Profit and loss account that is used in margin analysis and profit center accounting
- C. Profit and loss account that is used in overhead management accounting
- D. Profit and loss account that is used in profit center accounting

Correct Answer: C

QUESTION 15

Which of the following is technical year-end closing activity in SAP S4/HANA?

- A. Foreign currency valuation must be posted
- B. Accruals must be posted
- C. Balance sheet adjustments must be posted
- D. Ledger balances must be carried forward

Correct Answer: D

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