



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

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 2

How does an automatic intercompany asset transfer work?

- A. It assumes that the transfer happens between two independent legal entities
- B. It determines the relationship type automatically, using the company code
- C. determines the relationship type automatically, using the company ID
- D. It does NOT allow a transfer to happen within a single legal entity

Correct Answer: A

QUESTION 3

For which account can you perform account clearing in SAP S4/HANA?

- A. For any balance sheet account managed on a line item basis
- B. For any G/L account defined as a reconciliation account
- C. For any account that can be posted in foreign currency
- D. For any account that is managed on an open item basis

Correct Answer: B

QUESTION 4

What dunning-related data do you maintain on the business partner master record?

Note: There are 2 correct answers to this questions.



- A. Dunning block
- B. Dunning key
- C. Dunning interval
- D. Dunning area

Correct Answer: AD

QUESTION 5

You are getting ready to post you first simple general ledger document using the SAP Fiori app for posting in the test environment.

What configuration items do you need to set up to post a simple document?

Note: There are 2 correct answers to this questions.

- A. Line item text templates must be maintained
- B. The posting period variant must be created and assigned
- C. Number range and document types must be maintained
- D. Automatic account determination must be maintained

Correct Answer: BC

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