

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 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 2

Which elements define the integration of asset acquisitions with the general ledger?

Note: There are 2 correct answers to this questions.

- A. Valuation Area
- **B.** Depreciation Area
- C. Asset Class
- D. Depreciation Keys
- Correct Answer: BC

QUESTION 3

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 4

Which of the following statement best describes how customer down payments are integrated with Sales and Distribution (SD)

- A. A dowm payment request is created as an SD sales order, which is automatically posted in FI as a noted item.
- B. A dowm payment request is created as a SD billing document, which is automatically posted in FI as a noted item.
- C. A dowm payment request is created as an FI noted item, which automatically generates an SD billing document.
- D. A dowm payment request is created as an FI noted item, which automatically generates an SD sales order.

Correct Answer: B

QUESTION 5

Which of the following statements are valid for financial document number ranges? Note: There are 3 correct answers to this questions.

- A. The same financial document number range can be assigned to several document type
- B. All financial document number ranges can contain numbers and/or letters
- C. Financial document number ranges defined at client level should NOT overlap
- D. Financial document number ranges are defined at company code level
- E. Financial document number ranges must be defined for the year in which they are used

Correct Answer: ACD

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