



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

When is it possible to set the open item management indicator in a general ledger account?

Note: There are 2 correct answers to this questions.

- A. When an a account is set up as a balance sheet account
- B. When an a account has a zero balance
- C. When an a account is set up as a reconciliation account
- D. When an a account is set up as a secondary cost element

Correct Answer: AC

QUESTION 2

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

QUESTION 3

Which parameter indicates that a line can be dunned only with restrictions?

- A. Dunning grouping
- B. Dunning Key
- C. Dunning block reason
- D. Dunning area

Correct Answer: B

QUESTION 4

Which parameters can you specify directly when you create a new correspondence type?

Note: There are 3 correct answers to this questions.



- A. Reason code required
- B. Company code required
- C. Number of date fields required
- D. Document number required
- E. Account required

Correct Answer: BCE

QUESTION 5

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

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

Correct Answer: B

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