



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

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, even 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 2

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

QUESTION 3

In your SAP S4/HANA system, you report financial values for two separate accounting principles. You post an acquisition for an asset that is capitalized in a single accounting principle. If you use the application to post integrated asset acquisitions, how many documents will the system post?

- A. 2
- B. 4
- C. 3
- D. 1

Correct Answer: A

QUESTION 4



You are a group cash manager interested in the North American business market

What are the personalization options available to you in SAP Fiori?

Note: There are 2 correct answers to this questions.

- A. You can manage user access to relevant apps for your team without help from an administrator
- B. You can adapt the launchpad color theme according to predefined values for the cash report
- C. You can create a title to take you directly to the cash position of the North America business market
- D. You can create a title group with all the apps required for your daily business for easy access

Correct Answer: AC

QUESTION 5

You define custom currency type ZI for your company code. Which currency types must be stored in the Data End view?

Note: There are 2 correct answers to this questions.

- A. Global currency
- B. Company code currency
- C. Document currency
- D. Custom currency type ZI

Correct Answer: BC

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