



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

Which of the following steps do you typically perform during a payment run with the automatic payment program?

Note: There are 2 correct answers to this questions.

- A. Define maximum amounts to be paid per supplier.
- B. Review the payment proposal exception list.
- C. Maintain open item selection parameters.
- D. Rank bank accounts for payment.

Correct Answer: BC

QUESTION 2

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 3

You are responsible for configuring document splitting.

What are some of the key settings?

Note: There are 2 correct answers to this questions.

- A. Business transaction variant
- B. Document type
- C. Field status variant
- D. Document number range

Correct Answer: AB

QUESTION 4



You need to post customer invoice through an interface with a non-SAP system. You want to define a new document type with a specific document number range that matches the document numbers of the source system.

How do you define the document number range

- A. You must use external number assignment
- B. You must use internal number assignment
- C. You can use internal or external number assignment, but only if it is continuous
- D. You can use internal or external number assignment

Correct Answer: A

QUESTION 5

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

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