

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 date is	used to	determine	the	depreciation	star	date?
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- A. Baseline date
- B. Acquisition date
- C. Posting date
- D. Asset value date

Correct Answer: D

QUESTION 2

You want to edit a dunning proposal.

Which actions can you perform?

Note: There are 3 correct answers to this questions.

- A. Block an account.
- B. Raise the dunning level of an item.
- C. Change a document.
- D. Lower the dunning level of an item.
- E. Block a I ine item.

Correct Answer: ADE

QUESTION 3

You have been asked to set up house banks as part of the implementation.

What information do you need?

Note: There are 3 correct answers to this questions.

- A. Company code
- B. Payment method
- C. Bank master data
- D. Bank control key
- E. General ledger account



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Correct Answer: ACE

QUESTION 4

Which of the following are valid settlement receives, when you perform settlement for an asset under construction, on a line item basis?

Note: There are 2 correct answers to this questions.

- A. Profit center
- B. Fixed asset
- C. Cost center
- D. Functional area

Correct Answer: BC

QUESTION 5

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

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