



C_TS4FI_2021^{Q&As}

SAP Certified Application Associate - SAP S/4HANA for Financial Accounting Associates (SAP S/4HANA 2021)





Pass SAP C_TS4FI_2021 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

https://www.geekcert.com/c_ts4fi_2021.html

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by SAP Official Exam Center

-  **Instant Download** After Purchase
-  **100% Money Back** Guarantee
-  **365 Days** Free Update
-  **800,000+** Satisfied Customers





QUESTION 1

A general ledger account is defined with the account type "Nonoperating Expense or Income"

Where can this account be used?

- A. Profit and loss account that is used in margin analysis
- B. Profit and loss account that is used in margin analysis and profit center accounting
- C. Profit and loss account that is used in overhead management accounting
- D. Profit and loss account that is used in profit center accounting

Correct Answer: C

QUESTION 2

You are configuring asset-related posting of depreciation areas in Asset Accounting for a company code that uses the ledger approach to parallel valuation.

Which of the following setting would lead to an error?

- A. Area posts depreciation only
- B. Area posts APC immediately, depreciation periodically
- C. Area posts in real time
- D. Area posts not post

Correct Answer: B

QUESTION 3

Besides using the profit center, which options does General Ledger Accounting with document splitting provide to assign a segment to the posting lines?

Note: There are 2 correct answers to this questions.

- A. BADI implementation (FAGL_DERIVE_SEGMENT)
- B. Definition of validation rules
- C. Standard account assignment, using constants
- D. Assignment of default segments to G/L accounts

Correct Answer: AD



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

What is the recommended organizational unit for cost of sales accounting?

- A. Segment
- B. Controlling area
- C. Profit center
- D. Functional area

Correct Answer: D