



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

What archiving step must precede archiving a supplier invoice posted directly to FI?

- A. Archive accounts payables master data
- B. Archive data in CO
- C. Archive FI transaction figures
- D. Perform compression run

Correct Answer: C

QUESTION 2

What are prerequisites for the 3-way match to work in procurement transactions? Note: There are 2 correct answers to this questions.

- A. Invoice receipt posted in reference to the purchase order
- B. Invoice receipt posted before the goods receipt
- C. Good receipt posted before the invoice receipt
- D. Goods receipt posted in reference to the purchase order

Correct Answer: AD

QUESTION 3

How does the system perform the normal reversal of a journal entry?

- A. It creates an inverse posting by resending the transaction figures for cleared documents.
- B. It creates an inverse posting by increasing the transaction figures.
- C. It creates an inverse posting by decreasing the transaction figures.
- D. It creates an inverse posting by resending the transaction figures.

Correct Answer: B

QUESTION 4

How does an automatic intercompany asset transfer work?

- A. It assumes that the transfer happens between two independent legal entities



- B. It determines the relationship type automatically, using the company code
- C. determines the relationship type automatically, using the company ID
- D. It does NOT allow a transfer to happen within a single legal entity

Correct Answer: A

QUESTION 5

Which characteristics maps the business partner to the customer and supplier account groups?

- A. Business partner role
- B. Business partner account group
- C. Business partner grouping
- D. Business partner view

Correct Answer: C

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