



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 closing activities is a so-called technical closing step?

- A. Process purchase order accruals
- B. Perform asset depreciation run
- C. Perform valuations of open items in foreign currency
- D. Close the previous period in Material Management (MM)

Correct Answer: D

QUESTION 2

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 3

You are getting ready to post your first simple general ledger document using the SAP Fiori app for posting in the test environment.

What configuration items do you need to set up to post a simple document?

Note: There are 2 correct answers to this question.

- A. Line item text templates must be maintained
- B. The posting period variant must be created and assigned
- C. Number range and document types must be maintained
- D. Automatic account determination must be maintained

Correct Answer: BC

QUESTION 4



For which account can you perform account clearing in SAP S4/HANA?

- A. For any balance sheet account managed on a line item basis
- B. For any G/L account defined as a reconciliation account
- C. For any account that can be posted in foreign currency
- D. For any account that is managed on an open item basis

Correct Answer: B

QUESTION 5

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

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