



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 difference between the ledger approach and the accounts approach to parallel valuation in Asset Accounting?

- A. Unlike the ledger approach in the accounts approach, you assign a separate set of accounts for each accounting principle
- B. Unlike the ledger approach in the accounts approach, you maintain additional depreciation areas to post the delta valuation of each accounting principle
- C. Unlike the ledger approach in the accounts approach, you define a technical clearing account for integrated asset acquisitions
- D. Unlike the ledger approach in the accounts approach, you assign a ledger group to every depreciation area

Correct Answer: A

QUESTION 2

What does the document type control?

Note: There are 3 correct answers to this questions.

- A. Whether postings to special periods are permitted
- B. Which posting keys are allowed for postings
- C. whether postings to secondary cost accounts are permitted
- D. Which account type are allowed for postings
- E. Whether negative posting are permitted

Correct Answer: ADE

QUESTION 3

What area of the benefits of how data handled in SAP S/4HANA?

Note: There are 2 correct answers to this questions.

- A. The data is aggregated in real time from any line item table.
- B. The data is constantly auto-archived to optimize memory usage.
- C. The data is available in real time at line item detail.
- D. The data is summarized into higher levels of aggregates to accelerate system performance.

Correct Answer: AC



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 of the following statement best describes how customer down payments are integrated with Sales and Distribution (SD)

- A. A down payment request is created as an SD sales order, which is automatically posted in FI as a noted item.
- B. A down payment request is created as a SD billing document, which is automatically posted in FI as a noted item.
- C. A down payment request is created as an FI noted item, which automatically generates an SD billing document.
- D. A down payment request is created as an FI noted item, which automatically generates an SD sales order.

Correct Answer: B

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