



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 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

QUESTION 2

What is shared between all deployment options for SAP S/4HANA (Cloud, On-Premise)

Note: There are 3 correct answers to this questions.

- A. Code line
- B. Configuration options
- C. Data model
- D. User experience
- E. Upgrade intervals

Correct Answer: ACD

QUESTION 3

What does the document splitting funtion do?

Note: There are 2 correct answers to this questions.

- A. It enriches all relevant balance sheet account lines with the defined splitting characteristics.
- B. It ensure that you can create complete financial reports per profit center if it is required by the business.
- C. It enable the automatic creation of additional posting documents for each defined splitting characteristics.
- D. It enriches all customer and vendor line items with the defined splitting characteristics in the relevant subledgers.

Correct Answer: AD



QUESTION 4

Which elements define the integration of asset acquisitions with the general ledger?

Note: There are 2 correct answers to this questions.

- A. Valuation Area
- B. Depreciation Area
- C. Asset Class
- D. Depreciation Keys

Correct Answer: BC

QUESTION 5

What do you need to do to configure a new exchange rate type in SAP S/4HANA?

Note: There are 2 correct answers to this questions.

- A. Maintain exchange rates daily.
- B. Set up the relationship between currencies using translation ratios.
- C. Specify the company code currency as the base currency.
- D. Specify a purpose for the exchange rate type.

Correct Answer: BD

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