

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

You want to post journal entries in a special period.

Which conditions must be met?

Note: There are 2 correct answers to this questions.

- A. You must enter a posting date in the last posting period
- B. The balance carry-forward to the new fiscal year must have happened
- C. The special period must be open for posting in the period control
- D. The last posting period must be open for posting in the period control

Correct Answer: AC

QUESTION 2

How does the system determine the correspondence type of a payment notice?

- A. According to the tolerance group, as long as all tolerance groups carry the same correspondence type
- B. According to the reason code, as long as all tolerance groups carry the same correspondence type
- C. According to the reason code, as all reason codes carry the same correspondence type
- D. According to the tolerance group, as all reason codes carry the same correspondence type

Correct Answer: B

QUESTION 3

You have been asked to set up house banks as part of the implementation.

What information do you need?

Note: There are 3 correct answers to this questions.

- A. Company code
- B. Payment method
- C. Bank master data
- D. Bank control key
- E. General ledger account



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Correct Answer: ACE

QUESTION 4

Which parameter indicates that a line can be dunned only with restrictions?

- A. Dunning grouping
- B. Dunning Key
- C. Dunning block reason
- D. Dunning area

Correct Answer: B

QUESTION 5

You forgot to add a new general ledger account to the financial statement version.

What impact does this have on the net profit and net loss?

- A. The balance of the new account is added to the notes in the financial statement item section and is excluded from the calculation
- B. The balance of the new account is added to the in the financial statement item section and is included from the calculation
- C. The balance of the new account is added to the non-assigned selection and excluded in the calculation
- D. The balance of the new account is added to the non-assigned selection and included in the calculation

Correct Answer: C

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