



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 configure the default baseline data for the payment terms of an incoming invoice.

From which date can you derive the baseline date?

Note: There are 3 correct answers to this questions.

- A. Posting date
- B. Document date
- C. Value date
- D. Entry date
- E. Goods receipt date

Correct Answer: ABD

QUESTION 2

What are some features of SAP HANA?

Note: There are 2 correct answers to this questions.

- A. SAP HANA is optimized to organize data using column stores.
- B. SAP HANA is optimized to work with aggregates and index tables.
- C. SAP HANA is allows transactional and analytical processing from the same tables.
- D. SAP HANA is built on a hierarchical data model architecture.

Correct Answer: AC

QUESTION 3

Which of the following should you consider when defining asset number range?

Note: There are 2 correct answers to this questions.

- A. Each asset number range must be assigned to unique asset class
- B. Asset number ranges are defined at chat of depreciation level
- C. Asset number ranges are defined for asset classes and are company code specific
- D. Each asset class can be have either an internal or external number range



Correct Answer: CD

QUESTION 4

Which date is used to determine the depreciation star date?

- A. Baseline date
- B. Acquisition date
- C. Posting date
- D. Asset value date

Correct Answer: D

QUESTION 5

Which steps are required to create a substitution in Financial Accounting? Note: There are 3 correct answers to this questions.

- A. Select the correct call-up point.
- B. Specify an authorization group.
- C. Define the substitution rule with its different steps using the formula editor.
- D. Assign the substitution rule to the controlling area.
- E. Select Activation Level 2.

Correct Answer: BCE

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