



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 post a purchase order.

For which expenses does the system calculate accruals?

Note: There are 2 correct answers to this questions.

- A. Consulting Services
- B. Insurance premiums
- C. Fixed asset purchases
- D. Raw material purchases

Correct Answer: CD

QUESTION 2

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

Correct Answer: ACE

QUESTION 3

How does the system perform the normal reversal of a journal entry?

- A. It creates an inverse posting by resenting the transaction figures for cleared documents.
- B. It creates an inverse posting by increasing the transaction figures.
- C. It creates an inverse posting by decreasing the transaction figures.
- D. It creates an inverse posting by resenting the transaction figures.

Correct Answer: B



QUESTION 4

What do you define when configuring asset classes?

Note: There are 3 correct answers to this questions.

- A. Transaction types
- B. Number ranges
- C. Screen layout rule
- D. Posting keys
- E. Account determination

Correct Answer: BCE

QUESTION 5

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

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