

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 are getting ready to post you first simple general ledger document using the SAP Fiori app for posting in the test environment.

What configuration items do you need to set up to post a simple document?

Note: There are 2 correct answers to this questions.

- A. Line item text templates must be maintained
- B. The posting period variant must be created and assigned
- C. Number range and document types must be maintained
- D. Automatic account determination must be maintained

Correct Answer: BC

QUESTION 2

Which field can you change on a posted invoice?

- A. Basel ine date
- B. Tax code
- C. Special G/L indicator
- D. Statistical internal order

Correct Answer: A

QUESTION 3

What are prerequisites for the 3-way match to work in procurement transactions? Note: There are 2 correct answers to this questions.

- A. Invoice receipt posted in reference to the purchase order
- B. Invoice receipt posted before the goods receipt
- C. Good receipt posted before the invoice receipt
- D. Goods receipt posted in reference to the purchase order

Correct Answer: AD

QUESTION 4



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You are running an international business and you want to set up separate legal entities to run operations and perform accounting activities.

Which organizational unit do you need to create for each legal entity?

- A. Segment
- B. Company Code
- C. Consolidation unit
- D. Company

Correct Answer: B

QUESTION 5

How do you configure depreciation areas in SAP S4/HANA?

Note: There are 2 correct answers to this questions.

- A. Ensure a ledger group is assigned to each accounting principle
- B. Assign depreciation area 01 to the leading ledger
- C. Assign each accounting principle to a depreciation area
- D. Ensure all depreciation areas always post to the general ledger

Correct Answer: CD

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