



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 create a substitution in Financial Accounting.

Which parts do you have to define for each step of the substitution?

Note: There are 2 correct answers to this questions.

- A. Substitution values
- B. Check statement
- C. Callup point
- D. Prerequisite statement

Correct Answer: AD

QUESTION 2

What does the document splitting function 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 3

Besides using the profit center, which options does General Ledger Accounting with document splitting provide to assign a segment to the posting lines?

Note: There are 2 correct answers to this questions.

- A. BADI implementation (FAGL_DERIVE_SEGMENT)
- B. Definition of validation rules
- C. Standard account assignment, using constants
- D. Assignment of default segments to G/L accounts

Correct Answer: AD



QUESTION 4

On which levels can you maintain field status controls for business partners (BP)?

Note: There are 2 correct answers to this questions.

- A. Company code
- B. BP role
- C. BP type
- D. BP category

Correct Answer: BC

QUESTION 5

Which of the following closing activities is a so-called technical closing step?

- A. Process purchase order accruals
- B. Perform asset depreciation run
- C. Perform valuations of open items in foreign currency
- D. Close the previous period in Material Management (MM)

Correct Answer: D

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