



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

Which parameters can you specify directly when you create a new correspondence type?

Note: There are 3 correct answers to this questions.

- A. Reason code required
- B. Company code required
- C. Number of date fields required
- D. Document number required
- E. Account required

Correct Answer: BCE

QUESTION 2

You are starting the fiscal year-end process in Asset Accounting in SAP S/4HANA.

What are the year-end closing program checks for Asset Accounting?

Note: There are 2 correct answers to this questions.

- A. Asset master data is complete and without errors.
- B. Posting periods are closed for asset G/L accounts.
- C. Depreciation is posted in full for all assets.
- D. The fixed asset fiscal year change is complete.

Correct Answer: AC

QUESTION 3

For which special G/L indicator do you specify a target special G/L indicator?

- A. Bill of exchange
- B. Vendor down-payment request
- C. Customer down-payment
- D. Guarantee given

Correct Answer: B



QUESTION 4

Which of the following statement best describe a noted item?

Note: There are 2 correct answers to this questions.

- A. It has an automatic statistical offsetting entry
- B. It updates the subledger and the general ledger
- C. It can be used to remind the user about due payments
- D. It can be accessed by the payment program

Correct Answer: CD

QUESTION 5

Which of the following are valid settlement receives, when you perform settlement for an asset under construction, on a line item basis?

Note: There are 2 correct answers to this questions.

- A. Profit center
- B. Fixed asset
- C. Cost center
- D. Functional area

Correct Answer: BC

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