



C_TS4FI_2021^{Q&As}

SAP Certified Application Associate - SAP S/4HANA for Financial Accounting Associates (SAP S/4HANA 2021)

Pass SAP C_TS4FI_2021 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

https://www.pass4itsure.com/c_ts4fi_2021.html

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by SAP Official Exam Center

- ⚙️ **Instant Download** After Purchase
- ⚙️ **100% Money Back** Guarantee
- ⚙️ **365 Days** Free Update
- ⚙️ **800,000+** Satisfied Customers





QUESTION 1

You \\d like to set up low values asset (LVA) management.

What do you need to do?

- A. Define two separate asset classes to manage LVA using individual or collective management
- B. Specify the minimum amount for LVA at three levels: company code, depreciation area and asset class
- C. Specify the minimum amount for LVA at two levels: company code and chart of depreciation
- D. Define a base unit for measure for LVA in individual management

Correct Answer: B

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

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



You perform foreign currency valuation for open items of your supplier accounts. The valuations will be used only for period end reposting and should then be reversed. What account does the system use to post the valuation differences?

- A. Alternative reconciliation G/L account
- B. Individual supplier accounts with special G/L indicator
- C. Supplier reconciliation G/L account
- D. Adjustment G/L account for foreign currency

Correct Answer: D

QUESTION 5

You are responsible for configuring document splitting.

What are some of the key settings?

Note: There are 2 correct answers to this question.

- A. Business transaction variant
- B. Document type
- C. Field status variant
- D. Document number range

Correct Answer: AB

[C_TS4FI_2021 PDF Dumps](#) [C_TS4FI_2021 VCE Dumps](#)

[C_TS4FI_2021 Practice Test](#)