



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**

A general ledger account is defined with the account type "Nonoperating Expense or Income"

Where can this account be used?

- A. Profit and loss account that is used in margin analysis
- B. Profit and loss account that is used in margin analysis and profit center accounting
- C. Profit and loss account that is used in overhead management accounting
- D. Profit and loss account that is used in profit center accounting

Correct Answer: C

QUESTION 2

You are responsible for implementing Asset Accounting. You are provided with the legacy data of various assets and their grouping information based on classifications, useful life, and depreciation terms.

What configuration step would you initiate to maintain these categories in SAP S/4HANA?

- A. Define depreciation areas for each category of legacy asset.
- B. Define depreciation areas to transfer all the legacy data.
- C. Define asset classes and maintain their attributes.
- D. Define depreciation keys and calculation keys.

Correct Answer: C

QUESTION 3

You are asked to explain how assets under construction work in SAP S/4HANA

What should you highlight?

Note: There are 2 correct answers to this questions.

- A. It's possible to post credit memos, ever after assets under construction are fully capitalized
- B. It's possible to post special tax depreciation and investment support for assets under construction
- C. It's possible to use asset under construction with investment management
- D. It's possible to calculate and post depreciation in the balance sheet depreciation area for assets under construction

Correct Answer: AB



QUESTION 4

What is the recommended organizational unit for cost of sales accounting?

- A. Segment
- B. Controlling area
- C. Profit center
- D. Functional area

Correct Answer: D

QUESTION 5

Which characteristics maps the business partner to the customer and supplier account groups?

- A. Business partner role
- B. Business partner account group
- C. Business partner grouping
- D. Business partner view

Correct Answer: C

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