



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

What are key reasons for preferring a new implementation of SAP S/4HANA rather than a system conversion from SAP ERP? Note: There are 2 correct answers to this questions.

- A. You want to deploy SAP S/4HANA Cloud.
- B. You want to use document splitting for the General Ledger.
- C. You want to integrate the system with SAP Business Technology Platform.
- D. You want to clean up your system and use SAP Best Practices.

Correct Answer: AD

QUESTION 3

How can you create an asset under construction? Note: There are 2 correct answers to this questions.

- A. Automatically, when setting capex cost from an internal order
- B. Automatically, when creating an investment measure
- C. Automatically, when setting capex cost from a WBS element
- D. Manually (transaction AS01), using a specific asset class

Correct Answer: BC

QUESTION 4

Which fields of a financial accounting document influence the automatic payment program?



Note: There are 3 correct answers to this questions.

- A. Payment method
- B. Payment transaction
- C. Payment type
- D. Term of payment
- E. Baseline date

Correct Answer: ABD

QUESTION 5

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

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