



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

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 2

You must run the foreign currency valuation for both US GAAP and IFRS. which leads to different values for the two different accounting principles.

How can you set this up in the system?

- A. Define two valuation methods and assign the ledger groups to the new valuation methods
- B. Define two valuation area and assign and two extension ledgers with relevant links to accounting principles
- C. Define two valuation methods and assign the accounting principles to the new valuation methods
- D. Define two valuation area and assign and two accounting principles with relevant links to ledgers

Correct Answer: C

QUESTION 3

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 4

You assign currency type 40 to your company code in ledger 0L. Which source currency types can you select?

Note: There are 2 correct answers to this questions.

- A. Company code currency
- B. Document currency
- C. Controlling area currency
- D. Group currency

Correct Answer: AC

QUESTION 5

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

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