

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 elements define the integration of asset acquisitions with the general ledger?

Note: There are 2 correct answers to this questions.

- A. Valuation Area
- B. Depreciation Area
- C. Asset Class
- D. Depreciation Keys

Correct Answer: BC

QUESTION 2

What archiving step must precede archiving a supplier invoice posted directly to FI?

- A. Archive accounts payables master data
- B. Archive data in CO
- C. Archive FI transaction figures
- D. Perform compression run

Correct Answer: C

QUESTION 3

Which steps are required to create a substitution in Financial Accounting? Note: There are 3 correct answers to this questions.

- A. Select the correct call-up point.
- B. Specify an authorization group.
- C. Define the substitution rule with its different steps using the formula editor.
- D. Assign the substitution rule to the controlling area.
- E. Select Activation Level 2.

Correct Answer: BCE

QUESTION 4

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

QUESTION 5

You are getting ready to post you first simple general ledger document using the SAP Fiori app for posting in the test environment.

What configuration items do you need to set up to post a simple document?

Note: There are 2 correct answers to this questions.

- A. Line item text templates must be maintained
- B. The posting period variant must be created and assigned
- C. Number range and document types must be maintained
- D. Automatic account determination must be maintained

Correct Answer: BC

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