

# C\_TS4FI\_2021<sup>Q&As</sup>

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.pass2lead.com/c\\_ts4fi\\_2021.html](https://www.pass2lead.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**

What area the maintenance levels of a screen layout rule for asset master data?

Note: There are 3 correct answers to this questions.

- A. Group asset
- B. Asset class
- C. Asset subnumber
- D. Main asset number
- E. Depreciation area

Correct Answer: BCD

---

**QUESTION 2**

What are the characteristics of a company in SAP S/4HANA?

Note: There are 2 correct answers to this questions.

- A. It is responsible for costs and revenues within an organization.
- B. It can be assigned to a company code.
- C. It represents separate areas of operation within an organization.
- D. It is considered for consolidation.

Correct Answer: BD

---

**QUESTION 3**

You perform foreign currency valuation for open items of you supplier accounts. The valuations will be used only for period end reposting and should them 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 4**

Which parameter indicates that a line can be dunned only with restrictions?

- A. Dunning grouping
- B. Dunning Key
- C. Dunning block reason
- D. Dunning area

Correct Answer: B

---

**QUESTION 5**

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

[C\\_TS4FI\\_2021 VCE Dumps](#)

[C\\_TS4FI\\_2021 Practice  
Test](#)

[C\\_TS4FI\\_2021 Braindumps](#)