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Exam : **C_TS4FI_2021**

Title : SAP Certified Application Associate - SAP S/4HANA for Financial Accounting Associates (SAP S/4HANA 2021)

Vendor : SAP

Version : DEMO

NO.1 Your SAP S4/HANA system is integrated with controlling, You perform cost-of-sales accounting and you profit and loss per profit center.

When posting a supplier invoice to a primary cost account, wich field is mandatory by standard procedures?

- A. Business area
- B. Functional area
- C. Segment
- D. Profitability segment

Answer: A

NO.2 To use the SAP Financial Closing cockpit, which steps are required?

Note: There are 3 correct answers to this questions.

- A. Create task groups.
- B. Create a template.
- C. Define the person responsible for tasks.
- D. Define the task dependencies.
- E. Release the task dependencies.

Answer: B,D,E

NO.3 Which of the following statement best describes how customer down payments are integrated with Sales & Distribution (SD)

- A. A down payment request is created as an FI noted item, which automatically generates an SD billing document.
- B. A down payment request is created as an SD sales order, which is automatically posted in FI as a noted item.
- C. A down payment request is created as an FI noted item, which automatically generates an SD sales order.
- D. A down payment request is created as a SD billing document, which is automatically posted in FI as a noted item.

Answer: D

NO.4 What are some features of SAP HANA?

Note: There are 2 correct answers to this questions.

- A. SAP HANA is allows transactional and analytical processing from the same tables.
- B. SAP HANA is optimized to organize data using column stores.
- C. SAP HANA is optimized to work with aggregates and index tables.
- D. SAP HANA is built on a hierarchical data model architecture.

Answer: A,B

NO.5 You are asked to explain how assets under construction work in SAP S4/HANA 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 calculate and post depreciation in the balance sheet depreciation area for assets under construction
- C. It's possible to use asset under construction with investment management
- D. It's possible to post special tax depreciation and investment support for assets under construction

Answer: A,D

NO.6 which characteristics maps the business partner to the customer and supplier account groups?

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

Answer: D

NO.7 You define custom currency type ZI for your company code. Which currency types must be stored in the Data End view?

Note: There are 2 correct answers to this questions.

- A. Custom currency type ZI
- B. Global currency
- C. Document currency
- D. Company code currency

Answer: C,D

NO.8 Which elements define the integration of asset acquisitions with the general ledger?

Note: There are 2 correct answers to this questions.

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

Answer: A,B