SAP

C_TS4FI_2021
SAP Certified Associate - SAP S/4HANA 2021 for Financial Accounting

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Question: 1

You assign currency type 40 to your company code in ledger OL. Which source currency types can you select? Note: There are 2 correct answers to this question.

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

Answer: A, B

Question: 2

What do you need to do to configure a new exchange rate type in SAP S4HANA? Note: There are 2 correct answers to this question.

A. Specify a purpose for the exchange rate type.
B. Set up the relationship between currencies using translation ratios.
C. Maintain exchange rates daily.
D. Specify the company code currency as the base currency.

Answer: B, C

Question: 3

What do you define when configuring asset classes? Note: There are 3 correct answers to this question.

A. Screen layout rules
B. Number ranges
C. Posting keys
D. Transaction types
E. Account determination

Answer: A, B, E

Question: 4

Which prerequisites must be fulfilled to allow for negative postings of journal entries? Note: There are 2 correct answers to this question.

A. The posting key must allow negative postings.
B. The reversal accounts must be configured to allow negative postings.
C. The company code must allow negative postings.
D. The reversal reason must be configured to allow negative postings.

Answer: C, D

Question: 5

Which of the following statements best describe a noted item? Note: There are 2 correct answers to this question.

A. It can be used to remind the user about due payments.
B. It can be accessed by the payment program.
C. It has an automatic statistical offsetting entry.
D. It updates the sub ledger and the general ledger.

Answer: A, B

Question: 6

Besides using the profit center, which options does General Ledger Accounting with document splitting provide to assign a segment to the posting line? Note: There are 2 correct answers to this question.

A. Definition of validation rules
B. Standard account assignment, using constants
C. Assignment of default segments to G/L accounts
D. BAdl implementation (FAGL_DERIVE_SEGMENT)

Answer: B, D

Question: 7

How can you define a matching method for intercompany reconciliation?

A. It can be automatically determined by a user exit
B. It must be defined as configuration
C. It must be defined as master data
D. It can be either defined as master data or as configuration

Answer: B

Question: 8

You want to configure the default baseline date for the payment terms of an incoming invoice. From which date can you derive the baseline date? Note: There are 3 correct answers to this question.

A. Entry date
B. Posting date
C. Value date
D. Document date
E. Goods receipt date

Answer: A, B, D

Question: 9

What are the maintenance levels of a screen layout rule for asset master data? Note: There are 3 correct answers to this question.

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

Answer: A, B, C

Question: 10

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 question.

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

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