SAP

C_TS4FI_2021 Exam

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

Questions & Answers
Demo

Version: 4.0

Question: 1

Which field can you change on a posted invoice?

A. Tax code
B. Cost center
C. Payment terms
D. Special GL indicator

Answer: C

Question: 2

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

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

Answer: A, B, E

Question: 3

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 . Standard account assignment using constants
B . Configuration of the derivation logic with derivation sequence and steps
C . BAdl implementation (FAGL_DERIVE_SEGMENT)
D . Definition of validation rules

Answer: B, C

Question: 4

What is the purpose of the chart of depreciation?

A . The chart of depreciation is a reporting tool that structures your assets for hierarchical reporting.
B . The chart of depreciation defines the asset classes for which you can create fixed assets
C . The chart of depreciation manages country-specific legal valuation of fixed assets
D . The chart of depreciation substitutes the operational chart of accounts in asset-related postings.

Answer: C

Question: 5

You are configuring asset-related postings of depreciation areas in Asset Accounting. Which of the following settings is 'NOT' permitted?

A . Area does not post
B . Area posts depreciation only
C . Area posts in real time
D . Area posts revaluation only

Answer: D