

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 of the following is technical year-end closing activity in SAP S4/HANA?

- A. Foreign currency valuation must be posted
- B. Accruals must be posted
- C. Balance sheet adjustments must be posted
- D. Ledger balances must be carried forward

Correct Answer: D

QUESTION 2

Which of the following should you consider when defining asset number range?

Note: There are 2 correct answers to this questions.

- A. Each asset number range must be assigned to unique asset class
- B. Asset number ranges are defined at chat of depreciation level
- C. Asset number ranges are defined for asset classes and are company code specific
- D. Each asset class can be have either an internal or external number range

Correct Answer: CD

QUESTION 3

Which date is used to determine the depreciation star date?

- A. Baseline date
- B. Acquisition date
- C. Posting date
- D. Asset value date

Correct Answer: D

QUESTION 4

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

Correct Answer: BC

QUESTION 5

You need to post customer invoice through an interface with a non-SAP system. You want to define a new document type with a specific document number range that matches the document numbers of the source system.

How do you define the document number range

- A. You must use external number assignment
- B. You must use internal number assignment
- C. You can use internal or external number assignment, but only if it is continuous
- D. You can use internal or external number assignment

Correct Answer: A

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