

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

What area of the benefits of how data handled in SAP S/4HANA?

Note: There are 2 correct answers to this questions.

- A. The data is aggregated in real time from any line item table.
- B. The data is constantly auto-archived to optimize memory usage.
- C. The data is available in real time at line item detail.
- D. The data is summarized into higher levels of aggregates to accelerate system performance.

Correct Answer: AC

QUESTION 2

How does the system perform the normal reversal of a journal entry?

- A. It creates an inverse posting by resending the transaction figures for cleared documents.
- B. It creates an inverse posting by increasing the transaction figures.
- C. It creates an inverse posting by decreasing the transaction figures.
- D. It creates an inverse posting by resending the transaction figures.

Correct Answer: B

QUESTION 3

You \d like to set up low values asset (LVA) management.

What do you need to do?

- A. Define two separate asset classes to manage LVA using individual or collective management
- B. Specify the minimum amount for LVA at three levels: company code, depreciation area and asset class
- C. Specify the minimum amount for LVA at two levels: company code and chart of depreciation
- D. Define a base unit for measure for LVA in individual management

Correct Answer: B

QUESTION 4

When is it possible to set the open item management indicator in a general ledger account?

Note: There are 2 correct answers to this questions.

- A. When an a account is set up as a balance sheet account
- B. When an a account has a zero balance
- C. When an a account is set up as a reconciliation account
- D. When an a account is set up as a secondary cost element

Correct Answer: AC

QUESTION 5

You forgot to add a new general ledger account to the financial statement version.

What impact does this have on the net profit and net loss?

- A. The balance of the new account is added to the notes in the financial statement item section and is excluded from the calculation
- B. The balance of the new account is added to the in the financial statement item section and is included from the calculation
- C. The balance of the new account is added to the non-assigned selection and excluded in the calculation
- D. The balance of the new account is added to the non-assigned selection and included in the calculation

Correct Answer: C

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