

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 do you define when configuring asset classes?

Note: There are 3 correct answers to this questions.

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

Correct Answer: BCE

QUESTION 2

You must run the foreign currency valuation for both US GAAP and IFRS. which leads to different values for the two different accounting principles.

How can you set this up in the system?

- A. Define two valuation methods and assign the ledger groups to the new valuation methods
- B. Define two valuation area and assign and two extension ledgers with relevant links to accounting principles
- C. Define two valuation methods and assign the accounting principles to the new valuation methods
- D. Define two valuation area and assign and two accounting principles with relevant links to ledgers

Correct Answer: C

QUESTION 3

How does the system determine the correspondence type of a payment notice?

- A. According to the tolerance group, as long as all tolerance groups carry the same correspondence type
- B. According to the reason code, as long as all tolerance groups carry the same correspondence type
- C. According to the reason code, as all reason codes carry the same correspondence type
- D. According to the tolerance group, as all reason codes carry the same correspondence type

Correct Answer: B

QUESTION 4

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

QUESTION 5

Which field can you change on a posted invoice?

- A. Baseline date
- B. Tax code
- C. Special G/L indicator
- D. Statistical internal order

Correct Answer: A

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