Free Questions for C_TS4FI_2021

Shared by Greene on 04-10-2024

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Question 1

Question Type: MultipleChoice

What are some features of SAP HANA?

Note: There are 2 correct answers to this questions.

Options:

- A- SAP HANA is optimized to organize data using column stores.
- B- SAP HANA is optimized to work with aggregates and index tables.
- C- SAP HANA is allows transactional and analytical processing from the same tables.
- D- SAP HANA is built on a hierarchical data model architecture.

Answer:

A, C

Question 2

Question Type: MultipleChoice

You are configuring asset-related posting of depreciation areas in Asset Accounting for a company code that uses the ledger approach to parallel valuation.

Which of the following setting would lead to an error?

Options:

- A- Area posts depreciation only
- B- Area posts APC immediately, depreciation periodically
- C- Area posts in real time
- D- Area posts not post

Answer:

В

Question 3

Question Type: MultipleChoice

Which closing activities are performed for external reporting as per SAP best practices?

Note: There are 3 correct answers to this questions.

Options:

- A- Run plan assessment cycles for profit center
- B- Perform flat rate value adjustment for receivables
- C- Preform valuations of open items in foreign currency
- D- Perform a top-down distribution in margin analysis
- E- Regroup receivables and payables on the balance sheet

Answer:

B, C, E

Question 4

Question Type: MultipleChoice

What dunning-related data do you maintain on the business partner master record?

Note: There are 2 correct answers to this questions.

Options:					
A- Dunning block					
B- Dunning key					
C- Dunning interval					
D- Dunning area					
Answer:					
A, D					
Question 5	a.				
Question 5 Question Type: MultipleChoi	e				
		nancial document r	number ranges?		
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Question Type: MultipleChoi Which of the following stat	ments are valid for fi		number ranges?		
Question Type: MultipleChoi Which of the following stat	ments are valid for fi		number ranges?		

- A- The same financial document number range can be assigned to several document type
- B- All financial document number ranges can contain numbers and/or letters
- C- Financial document number ranges defined at client level should NOT overlap
- D- Financial document number ranges are defined at company code level
- E- Financial document number ranges must be defined for the year in which they are used

Answer:

A, C, D

Question 6

Question Type: MultipleChoice

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

Options:

- 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

Answer:

D

Question 7

Question Type: MultipleChoice

You are responsible for implementing Asset Accounting. You are provided with the legacy data of various assets and their grouping information based on classifications, useful life, and depreciation terms.

What configuration step would you initiate to maintain these categories in SAP S/4HANA?

Options:

- A- Define depreciation areas for each category of legacy asset.
- B- Define depreciation areas to transfer all the legacy data.
- C- Define asset classes and maintain their attributes.

D- Define depreciation keys and calculation keys.

Answer:

С

Question 8

Question Type: MultipleChoice

Which statement best describe extension ledgers in SAP S/4HANA?

Note: There are 2 correct answers to this questions.

Options:

- A- Multiple extension ledgers can point to the same underlying ledger
- B- Extension ledgers can be assigned their own fiscal year variant
- C- Extension ledgers can be assigned their own posting period variant
- D- Extension ledgers can have different currencies than the underlying ledger

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A, C

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