



Free Questions for C_TS4FI_2021 by dumpshq

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Question 1

Question Type: MultipleChoice

To use the SAP Financial Closing cockpit, which steps are required?

Note: There are 3 correct answers to this questions.

Options:

- A- Create task groups.
- B- Define the person responsible for tasks.
- C- Create a template.
- D- Define the task dependencies.
- E- Release the task dependencies.

Answer:

C, D, E

Question 2

Question Type: MultipleChoice

What are prerequisites for the 3-way match to work in procurement transactions?

Note: There are 2 correct answers to this questions.

Options:

- A- Invoice receipt posted in reference to the purchase order
- B- Invoice receipt posted before the goods receipt
- C- Good receipt posted before the invoice receipt
- D- Goods receipt posted in reference to the purchase order

Answer:

A, D

Question 3

Question Type: MultipleChoice

You want to edit a dunning proposal.

Which actions can you perform?

Note: There are 3 correct answers to this questions.

Options:

- A- Block an account.
- B- Raise the dunning level of an item.
- C- Change a document.
- D- Lower the dunning level of an item.
- E- Block a line item.

Answer:

A, D, E

Question 4

Question Type: MultipleChoice

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

What do you need to do?

Options:

- 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

Answer:

B

Question 5

Question Type: MultipleChoice

You want to create a substitution in Financial Accounting.

Which parts do you have to define for each step of the substitution?

Note: There are 2 correct answers to this questions.

Options:

- A- Substitution values
- B- Check statement
- C- Callup point
- D- Prerequisite statement

Answer:

A, D

Question 6

Question Type: MultipleChoice

You are running an international business and you want to set up separate legal entities to run operations and perform accounting activities.

Which organizational unit do you need to create for each legal entity?

Options:

A- Segment

B- Company Code

C- Consolidation unit

D- Company

Answer:

B

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