



Free Questions for C_TS4FI_2021 by go4braindumps

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Question 1

Question Type: MultipleChoice

You are getting ready to post your first simple general ledger document using the SAP Fiori app for posting in the test environment.

What configuration items do you need to set up to post a simple document?

Note: There are 2 correct answers to this question.

Options:

- A- Line item text templates must be maintained
- B- The posting period variant must be created and assigned
- C- Number range and document types must be maintained
- D- Automatic account determination must be maintained

Answer:

B, C

Question 2

Question Type: MultipleChoice

How does SAP S4/HANA support the treatment of taxes?

Note: There are 3 correct answers to this questions.

Options:

- A- It checks the tax amount entered and automatically calculates the tax
- B- It post the tax amount to tax accounts
- C- It checks the tax codes and automatically updates the taxes based on changes by tax authorities
- D- It adjust the tax codes and automatically updates the procedure
- E- It performs tax adjustments for cash discounts and other forms of deductions

Answer:

A, B, E

Question 3

Question Type: MultipleChoice

On which levels can you maintain field status controls for business partners (BP)?

Note: There are 2 correct answers to this questions.

Options:

A- Company code

B- BP role

C- BP type

D- BP category

Answer:

B, C

Question 4

Question Type: MultipleChoice

You want to configure the default baseline data for the payment terms of an incoming invoice.

From which date can you derive the baseline date?

Note: There are 3 correct answers to this questions.

Options:

A- Posting date

B- Document date

C- Value date

D- Entry date

E- Goods receipt date

Answer:

A, B, D

Question 5

Question Type: MultipleChoice

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

Note: There are 2 correct answers to this questions.

Options:

- 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.

Answer:

A, C

Question 6

Question Type: MultipleChoice

You are starting the fiscal year-end process in Asset Accounting in SAP S/4HANA.

What are the year-end closing program checks for Asset Accounting?

Note: There are 2 correct answers to this questions.

Options:

- A- Asset master data is complete and without errors.
- B- Posting periods are closed for asset G/L accounts.
- C- Depreciation is posted in full for all assets.
- D- The fixed asset fiscal year change is complete.

Answer:

A, C

Question 7

Question Type: MultipleChoice

What can you control with the reason code in Accounts Receivable?

Note: There are 3 correct answers to this questions.

Options:

- A- The special G/L indicator for the down payment
- B- The account where a residual item is posted
- C- The exclusion of disputed residual items from credit limit checks
- D- The type of payment notice sent to a customer
- E- The document type of the payment

Answer:

B, C, D

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