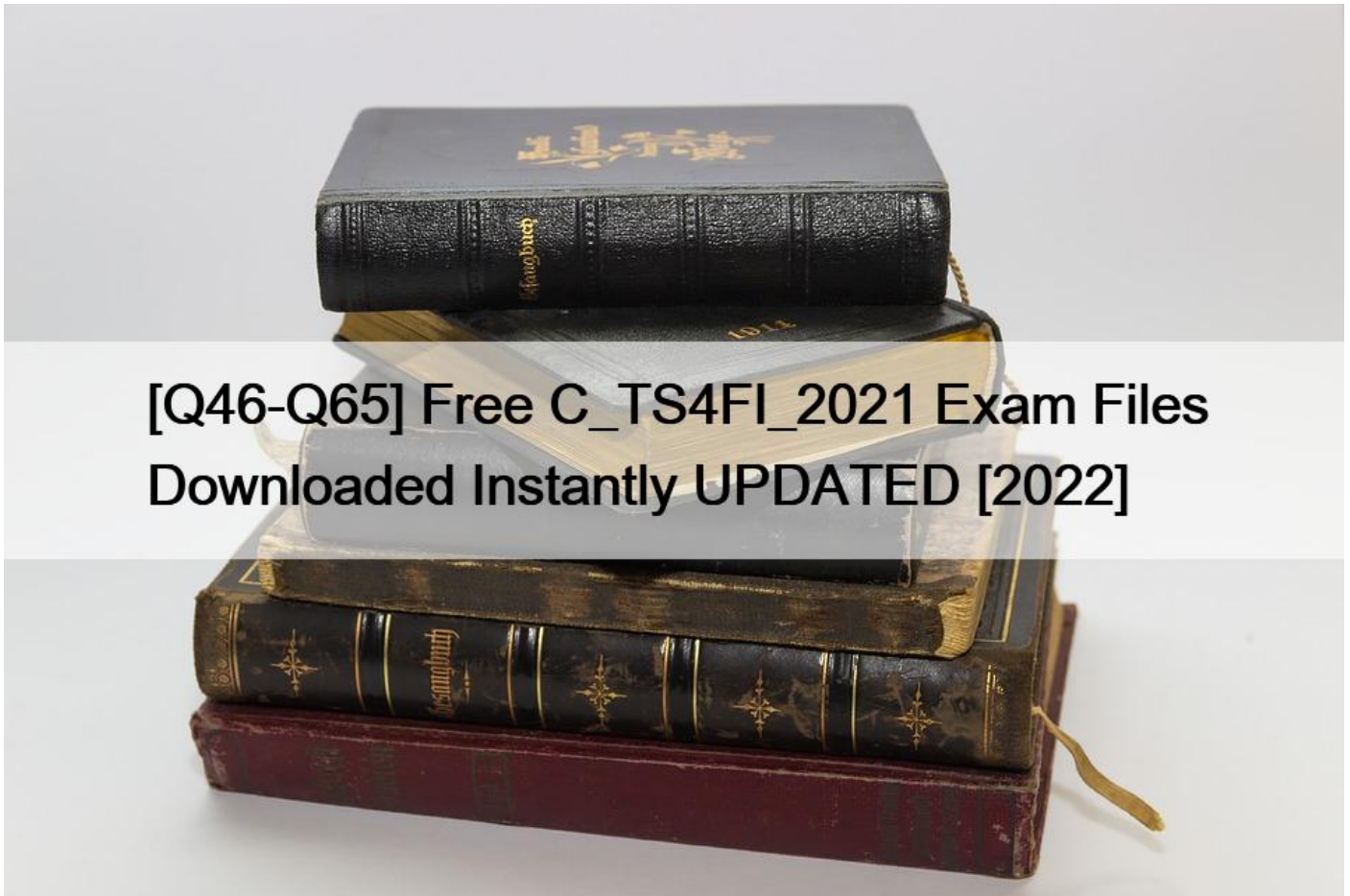


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SAP C_TS4FI_2021 Exam Syllabus Topics:

TopicDetailsTopic 1- Create and maintain business partners, post invoices and payments- Financial ClosingTopic 2- Explain the SAP HANA Architecture and describe the SAP S- 4HANA scope and deployment options- General Ledger Accounting
Topic 3- Organizational Assignments and Process Integration- Set up valuation and depreciation, perform periodic and year-end closing processesTopic 4- Create profit and loss statements- Define the customizing settings for the Payment Medium WorkbenchTopic 5- Configure and perform FI-AA business processes in the SAP system- Maintain tolerances, tax codes, and post documents with document splittingTopic 6- Manage Organizational Units, currencies, configure Validations and Document Types- Ceate profit centers and segments

NEW QUESTION 46

Asset Accounting

Which of the following should you consider when defining asset number ranges?

Note: There are 2 correct answers to this question.

- * Each asset class can have either an internal or external number range.
- * Asset number range are defined at chart of depreciation level.
- * Asset number range are defined for asset classes and are company code specific.
- * Each asset number range must be assigned to a unique asset class.

NEW QUESTION 47

Financial Closing

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

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

- * The balance of the new account is added to the non-assigned section and is included in the calculation
- * The balance of the new account is added to the notes in the financial statement item section and is included in the calculation
- * The balance of the new account is added to the notes in the financial statement item section and is excluded from the calculation
- * The balance of the new account is added to the non-assigned section and is excluded from the calculation

NEW QUESTION 48

Which requirements do you need to fulfill to use data aging for Finance in the SAP S/4HANA system?

Note: There are 2 correct answers to this question.

- * Define the logical file path as a global path for data aging
- * Add required authorizations for data aging to your role
- * Archive transactional data no longer legally required
- * Switch on the data aging business function.

NEW QUESTION 49

Organizational Assignments and Process Integration

Which of the following statements are valid for financial document number ranges?

Note: There are 3 correct answers to this question.

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

NEW QUESTION 50

Financial Closing

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

Note: There are 2 correct answers to this question.”

- * Regroup receivables and payables on the balance sheet.
- * Update product cost estimates with standard prices.
- * Run pla assessment cycles for profit centers.
- * Perform valuations of open items in foreign currency.

NEW QUESTION 51

Besides using the profit center, which options does General Ledger Accounting with document splitting provide to assign a segment to the posting line? Note: There are 2 correct answers to this question.

- * Standard account assignment using constants
- * Configuration of the derivation logic with derivation sequence and steps
- * BAdI implementation (FAGL_DERIVE_SEGMENT)
- * Definition of validation rules

NEW QUESTION 52

“Organizational Assignments and Process Integration “

“What does the document type control?

Note: There are 2 correct answers to this question.”

- * Which account types are allowed for postings
- * Whether text is required on line item level
- * Whether negative postings are permitted
- * Which posting keys are allowed for postings

NEW QUESTION 53

Financial Closing

What is the order of configuration within SAP Financial Closing Cockpit?

- * Create template, create task list, create tasks, define dependencies, release task list
- * Create task list, release task list, define dependencies, create template, create tasks
- * Create template, create tasks, define dependencies, create task list, release task list
- * Define dependencies, create template, create tasks, create task list, release task list

NEW QUESTION 54

Overview and Deployment of SAP S/4HANA

“You are a group cash manager interested in the North American business market.

What are the personalization options available to you in SAP Fiori?

Note: There are 2 correct answers to this question”

- * You can create a tile group with all the apps required for you daily business for easy access
- * You can create a tile to take you directly to the cash position of the North American business market
- * You can manage user access to relevant apps for the North American accounts payable group that reports to you
- * You can adapt the launchpad color theme according to predefined values for the cash report

NEW QUESTION 55

Asset Accounting

Which elements define the integration of asset acquisitions with the general ledger?

Note: There are 2 correct answers to this question.

- * Depreciation keys
- * Depreciation area
- * Valuation area
- * Asset class

NEW QUESTION 56

General Ledger Accounting

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

- * The posting period variant must be created and assigned.
- * Number range and document types must be maintained.
- * User must be assigned to a tolerance group.
- * Line item text templates must be maintained.

NEW QUESTION 57

Accounts Payable & Accounts Receivable

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

Note: There are 2 correct answers to this question.

- * Company Code
- * BP category
- * BP role
- * BP type

NEW QUESTION 58

Accounts Payable & Accounts Receivable

You want to configure the default baseline date 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 question.

- * Entry date

- * Document date
- * Goods receipt date
- * Posting date
- * Value date

NEW QUESTION 59

Financial Closing

What is the purpose of period interval 3 when you define open and closed periods?

- * Posting from CO to FI
- * posting to special purpose ledge
- * Posting to the extension ledge
- * Posting to special periods

NEW QUESTION 60

What is the purpose of the chart of depreciation?

- * The chart of depreciation is a reporting tool that structures your assets for hierarchical reporting.
- * The chart of depreciation defines the asset classes for which you can create fixed assets
- * The chart of depreciation manages country-specific legal valuation of fixed assets
- * The chart of depreciation substitutes the operational chart of accounts in asset-related postings.

NEW QUESTION 61

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 question.

- * Message
- * Check
- * Replacement
- * Prerequisite

NEW QUESTION 62

Accounts Payable & Accounts Receivable

Which parameters can you specify directly when you create a new correspondence type?

Note: There are 3 correct answers to this question.

- * Account required
- * Document number required
- * Reason code required
- * Number of date fields required
- * Company code required

NEW QUESTION 63

Asset Accounting

Which date is used to determine the depreciation start date?

- * Document date
- * Asset value date
- * Posting date
- * Baseline date

NEW QUESTION 64

Financial Closing

Q220; To use the SAP Financial Closing cockpit, which steps are required?

Note: There are 3 correct answers to this question.

- * Define the person responsible for tasks
- * Release the task list
- * Create task groups
- * Define task dependencies
- * Create a template

NEW QUESTION 65

Accounts Payable & Accounts Receivable

Q220; In your system, you currently perform manual outgoing payments and you want to use the automatic payment program.

Which settings must you maintain as part of the configuration of the automatic payment program?

Note: There are 2 correct answers to this question.

- * Payment terms
- * Bank determination
- * Payment blocks
- * Paying company code

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