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Exam : **C_TS4FI_2021**

Title : SAP Certified Application Associate - SAP S/4HANA for Financial Accounting Associates (SAP S/4HANA 2021)

Version : DEMO

1.What does the document type control? Note: There are 3 correct answers to this questions.
A. Whether postings to special periods are permitted
B. Which posting keys are allowed for postings
C. whether postings to secondary cost accounts are permitted
D. Which account type are allowed for postings
E. Whether negative posting are permitted
Answer: A,B,D

2.What are the features of the Accrual Engine in SAP S/4HANA? Note: There are 2 correct answers to this questions.
A. All accrual calculations must be reviewed and approved before posting.
B. Accrual postings with a maximum of two line items are supported.
C. All currencies of the general ledger are supported.
D. The fiscal year variant of the general ledger is supported.
Answer: C,D

3.You post a purchase order.
For which expenses does the system calculate accruals? Note: There are 2 correct answers to this questions.
A. Consulting Services
B. Insurance premiums
C. Fixed asset purchases
D. Raw material purchases
Answer: A,B

4.Which field can you change on a posted invoice?
A. Baseline date
B. Tax code
C. Special G/L indicator
D. Statistical internal order
Answer: A

5.You have been asked to set up house banks as part of the implementation.
What information do you need? Note: There are 3 correct answers to these questions.
A. Company code
B. Payment method
C. Bank master data
D. Bank control key
E. General ledger account
Answer: A,C,E