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Earning the SAP C_TS4FI_2021 certification demonstrates that individuals have the knowledge and skills to implement financial accounting processes with SAP S/4HANA. This certification can enhance career prospects for professionals in the finance and accounting domain, as it validates their expertise in SAP S/4HANA for Financial Accounting. It also helps organizations identify and hire individuals with the necessary skills to implement and customize financial accounting processes with SAP S/4HANA.

NEW QUESTION 22

General Ledger Accounting

“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 this question”
* Bank Master Data
* Payment method

* General ledger account
* Bank Control Key
* Company code

NEW QUESTION 23

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?
* Define depreciation areas for each category of legacy asset.
* Define depreciation areas to transfer all the legacy data.
* Define asset classes and maintain their attributes.
* Define depreciation keys and calculation keys.

NEW QUESTION 24

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 25

Accounts Payable and Accounts Receivable

What dunning -related data do you maintain on the business partner master record? (3 correct answers)
* Dunning area
* Dunning interval
* Dunning procedure
* Dunning block
* Dunning Key

NEW QUESTION 26

Financial Closing

“You want to post journal entries in a special period.

Which conditions must be met?

Note: There are 2 correct answer to this question.”
* The last posting period must be open for posting in the period control.
* The balance carry-forward to the new fiscal year must have taken control.
* You must enter a posting date in the last posting period.

* The special period must be open for posting in the period control.

NEW QUESTION 27

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

Note: There are 3 correct answers to this questions.
* The same financial document number range can be assigned to several document type
* All financial document number ranges can contain numbers and/or letters
* Financial document number ranges defined at client level should NOT overlap
* Financial document number ranges are defined at company code level
* Financial document number ranges must be defined for the year in which they are used

NEW QUESTION 28

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 29

Financial Closing

“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 30

You are a group cash manager interested in the North American business market What ate the personalization options available to you in SAP Fiori?

Note: There are 2 correct answers to this questions.
* You can manage user access to relevant apps for your team without help from an administrator
* You can adapt the launchpad color theme according to predefined values for the cash report
* You can create a title to take you directly to the cash position of the North America business market
* You can create a title group with all the apps required for you daily business for easy access

NEW QUESTION 31

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

Note: There are 2 correct answers to this questions.
* Dunning block
* Dunning key
* Dunning interval
* Dunning area

NEW QUESTION 32

General Ledger Accounting

For which account can you perform account clearing in SAP S/4HANA?
* For any balance sheet account managed on a line item basis
* For any account that is managed on an open item basis
* For any G/L account defined as reconciliation account
* For any account that is assigned to a financial statement version

NEW QUESTION 33

What archiving step must precede archiving a supplier invoice posted directly to FI?
* Archive accounts payables master data
* Archive data in CO
* Archive FI transaction figures
* Perform compression run

NEW QUESTION 34

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 35

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

Note: There are 3 correct answers to this questions.
* The special G/L indicator for the down payment
* The account where a residual item is posted
* The exclusion of disputed residual items from credit limit checks

* The type of payment notice sent to a customer
* The document type of the payment

NEW QUESTION 36

General Ledger Accounting

“Which statements best describe a profit center?

Note: There are 2 correct answers to this question.”
* It is an object for which separate balance sheet and P&L statements can be created, independently from segments being maintain or not.
* It is the only object that can be unifromly derived using segments.
* It is the only object from which segments can be unifornly derived.
* It is an object for which separate balance sheet and P&L statements can be created only when used in conjunction with segment.

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