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SAP Certified Associate - SAP S/4HANA 2021 for Financial Accounting

SAP C TS4FI 2021

Version Demo

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QUESTION NO: 1

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

Note: There are 2 correct answers to this questions.

- A. Valuation Area
- B. Depreciation Area
- C. Asset Class
- D. Depreciation Keys

ANSWER: B C

QUESTION NO: 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

QUESTION NO: 3

The country that your company code operates in has defined a new VAT tax rate percentage of 15%, which will become effective at the start of the next fiscal year. You create the new VAT codes 05 and 15 to cover this requirement.

How can you ensure that users use the new tax codes when entering tax relevant documents starting next year?

- A. Enter the new tax codes as default for users who have authorization to post general ledger transactions after balance carry forward is done
- B. Enter the appropriate new VAT code in the tax category field of the relevant expense and revenue G/L accounts after balance carry forward is done
- C. Create a substitution that changes the deprecated VAT code when relevant new one when entering documents with posting data in the new year

D. Create a validation that issues an error when the user uses a deprecated VAT code when entering documents with posting data in the new year

ANSWER: D

QUESTION NO: 4

What items are NOT cleared by automatic clearing program?

Note: There are 3 correct answers to this questions.

- A. Items with- sales and use tax
- B. Statistical postings
- C. Items with withholding tax
- D. Noted items
- E. Items with value-added tax

ANSWER: B C D

QUESTION NO: 5

Your SAP S4/HANA system is integrated with controlling, You perform cost-of-sales accounting and you profit and loss per profit center.

When posting a supplier invoice to a primary cost account, wich field is mandatory by standard procedures?

- A. Functional area
- B. Segment
- C. Business area
- D. Profitability segment

ANSWER: C

QUESTION NO: 6

You want to configure the tax calculation procedures.

What are the main elements you need to define?

Note: There are 3 correct answers to this questions.

- A. Sequence of steps V Q Account Key

- B. Condition type
- C. Tax category
- D. Tax code

ANSWER: A B C

QUESTION NO: 7

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

Note: There are 3 correct answers to this questions.

- A. Reason code required
- B. Company code required
- C. Number of date fields required
- D. Document number required
- E. Account required

ANSWER: B C E

QUESTION NO: 8

A general ledger account is defined with the account type "Nonoperating Expense or Income"

Where can this account be used?

- A. Profit and loss account that is used in margin analysis
- B. Profit and loss account that is used in margin analysis and profit center accounting
- C. Profit and loss account that is used in overhead management accounting
- D. Profit and loss account that is used in profit center accounting

ANSWER: C

QUESTION NO: 9

which characteristics maps the business partner to the customer and supplier account groups?

- A. Business partner role
- B. Business partner account group

- C. Business partner grouping
- D. Business partner view

ANSWER: C

QUESTION NO: 10

Which parameter indicates that a line can be dunned only with restrictions?

- A. Dunning grouping
- B. Dunning Key
- C. Dunning block reason
- D. Dunning area

ANSWER: B