

C_TS4FI_2021^{Q&As}

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

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QUESTION 1

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

Correct Answer: C

QUESTION 2

What is the recommended organizational unit for cost of sales accounting?

- A. Segment
- B. Controlling area
- C. Profit center
- D. Functional area

Correct Answer: D

QUESTION 3

You want to edit a dunning proposal.

Which actions can you perform?

Note: There are 3 correct answers to this questions.

- A. Block an account.
- B. Raise the dunning level of an item.
- C. Change a document.
- D. Lower the dunning level of an item.
- E. Block a line item.

Correct Answer: ADE

QUESTION 4

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

Correct Answer: B

QUESTION 5

Which prerequisites must be fulfilled to allow for negative posting of journal entries?

Note: There are 2 correct answers to this questions.

- A. The posting key must allow negative postings
- B. The company code must allow negative postings
- C. The reversal reason must be configured to allow negative postings
- D. The reversal accounts must be configured to allow negative postings

Correct Answer: BC

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