2022 Updated SAP C-TS4FI-2021 Dumps PDF - Want To Pass C-TS4FI-2021 Fast [Q54-Q71]

2022 Updated SAP C-TS4FI-2021 Dumps PDF - Want To Pass C-TS4FI-2021 Fast C-TS4FI-2021 Practice Exam Dumps - 99% Marks In SAP Exam Q54. What is the purpose of period interval 3 when you define open and closed periods?

* Posting to special periods
* Authorization control for posting periods
* Posting from CO to Fl
* Posting to special purpose ledger

Q55. What are the maintenance levels of a screen layout rule for asset master data? Note:There are 3 correct answers to this question

* Main asset number
* Asset sub number
* Group asset
* Depreciation area
* Asset class

Q56. 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 depedencies, create task list, release task list
* Define dependencies, create template, create tasks, create task list, release task list

Q57. Accounts Payable & Accounts Receivable

How does the system determine the correspondence type of a payment notice?
* According to the reason code, as long as all the reason code carry the same correspondence type.
* According to the reason code, as long as all the tolerance groups carry the same correspondence type.
* According to the tolerance group, as long as all the tolerance groups carry the same correspondence type.
* According to the tolerance group, as long as all the reason code carry the same correspondence type.

Q58. Accounts Payable & Accounts Receivable

“Which documents are needed to complete the 3-way match in procurement transactions?

Note: There are 3 correct answers to this question”
* Invoice Receipt
* Goodes Receipt
* Down payment request
* Purchase Requisition
* Purchase Order

Q59. Accounts Payable & Accounts Receivable

For which special G/L indicator do you specify a target special G/L indicator?
* Bill of exchange
* Vendor down payment request
* Customer down payment
* Guarantee given

Q60. Asset Accounting

How do you identify an asset master record as an asset under construction?
* The asset belongs to a specific asset class
* The ordinary depreciation start date is empty
* The depreciation key is empty
* The asset capitalization date is empty

Q61. 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.

Q62. General Ledger Accounting

“What do you need to do to configure a new exchange rate type in SAP S/4HANA?

Note: There are 2 correct answers to this question.”
* Maintain exchange rates daily
* Specify a purpose for the exhange rate type
* Specify the company code currency as the base currency
* Set up the relationship between currencies using translation ratios

Q63. Accounts Payable & Accounts Receivable

Which business partner characteristic is mapped to the customer and supplier account groups?
* Business partner type
* Business partner account group
* Business partner grouping
* Business partner role

Q64. Accounts Payable & Accounts Receivable

“Which fields of a financial accounting document influence the automatic payment program?

Note: There are 3 correct answers to this question.”
* Payment transaction
* Payment type
* Baseline date
* Terms of payment
* Payment method

Q65. Asset Accounting

“You are creating an asset master record by copying another asset, and you notice that the inventory number is copied over. Whih setting do you make on the screen layout maintenance page to ensure the inventory number is NOT copies over when you create new asset master vai copy?”
* Remove the main asset indicator
* Remove the reference indicator
* Remove the asset class indicator
* Remove the subnumber indicator

Q66. “Organizational Assignments and Process Integration “

“You want to create substitution in Financial Accounting.

Which partsdo you have to define for each step of the substitution?

Note: There are 2 correcanswers to this question.”
* Prerequisite statement
* Substitution values

* Check statement
* Callup point

Q67. “Organizational Assignments and Process Integration “

“You want to define a validation for the combination of general ledger account and cost center.

For which call-up point do you define this validation?”
* Document header
* Document line
* Complete document
* Cost of sales accounting

Q68. Accounts Payable & Accounts Receivable

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

Note: There are 2 correct ansers to this question”
* Company Code
* BP category
* BP role
* BP type

Q69. Accounts Payable & Accounts Receivable

“Which of the following steps do you typically perform during a payment run with the automatic payment program?

Note: There are 2 correct answers to this question”
* Define maximum amounts to be paid per supplier
* Rank bank accounts for payment
* Maintain open item selection parameters
* Review the payment proposal exception list

Q70. 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

Q71. “Organizational Assignments and Process Integration “

What is the recommended organizational unit for cost of sales accounting?
* Profitability Segment
* Controlling area

* Functional Area
* Profit center

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