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# C\_TS4FI\_2021

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**SAP S/4HANA Financial Accounting Certification Questions & Answers**



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**C\_TS4FI\_2021**

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

**80 Questions Exam – 63% Cut Score – Duration of 180 minutes**

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# C\_TS4FI\_2021 Practice Test

ERPPrep.com's C\_TS4FI\_2021 PDF is a comprehensive compilation of questions and answers that have been developed by our team of SAP S/4HANA Financial Accounting experts and experienced professionals. To prepare for the actual exam, all you need is to study the content of this exam questions. You can identify the weak area with our premium C\_TS4FI\_2021 practice exams and help you to provide more focus on each syllabus topic covered. This method will help you to boost your confidence to pass the SAP S/4HANA Financial Accounting certification with a better score.

## C\_TS4FI\_2021 Questions and Answers Set

### Question: 1

What is controlled by the terms of payment?

There are 3 correct answers to this question.

- a) Account for cash discount received
- b) Determination of the baseline date
- c) Allowed account type
- d) Default payment method
- e) Setting for net procedure

**Answer: b, c, d**

### Question: 2

You want to quickly launch the balance sheet for the company code you are responsible for from the SAP Fiori launchpad. What can you create to achieve this?

Please choose the correct answer.

- a) Your own financial statement version
- b) Your own application tile
- c) Your own application catalog
- d) Your own application group

**Answer: b**

**Question: 3**

You want to make the Reference Document Number field required for entry. Which object controls this setting?

Please choose the correct answer.

- a) Document type
- b) Document reference key
- c) Document field status
- d) Document posting key

**Answer: a**

**Question: 4**

The dunning run is made up of three main steps that happen in a particular sequence. What is the correct sequence of steps?

Please choose the correct answer.

- a) Account selection  
Item selection  
Dun line items
- b) Item selection  
Dun account  
Dun line items
- c) Item selection  
Dun line items  
Dun account
- d) Account selection  
Dun line items  
Dun account

**Answer: d**

**Question: 5**

How does the SAP HANA architecture improve SAP S/4HANA system performance?

Please choose the correct answer.

- a) SAP HANA uses a structured hierarchical data model with a multitude of lean prebuilt aggregated tables to write efficient code.
- b) SAP HANA makes extensive use of database indexes providing common access paths to data in order to improve access speed.
- c) SAP HANA allows you to build aggregate tables on top of aggregates and, in addition, special versions of the database tables to support special applications.
- d) SAP HANA organizes data in line item tables and can aggregate data from these line item tables at runtime.

**Answer: d**

**Question: 6**

Which of the following are standard correspondence types?

There are 3 correct answers to this question.

- a) Payment proposal
- b) Payment notice
- c) Open items list
- d) Account statement
- e) Document journal

**Answer: b, c, d**

**Question: 7**

Which entries do you define when maintaining a G/L account?

There are 3 correct answers to this question.

- a) Account Type
- b) Field status group
- c) Profit center
- d) Account group
- e) Ledger assignment

**Answer: a, b, d**

**Question: 8**

Which of the following standard currency types can you set in customizing activity "define setting for ledgers and currency type"?

There are 2 correct answers to this question.

- a) Material Ledger Currency
- b) Transaction Currency
- c) Local Currency
- d) Group Currency

**Answer: c, d**

**Question: 9**

What account types can you use to classify general ledger accounts in SAP S/4HANA?

There are 3 correct answers to this question.

- a) Secondary costs
- b) Non-operating expense or income
- c) Balance sheet
- d) Reconciliation accounts
- e) Field status group

**Answer: a, b, c**

**Question: 10**

During which actions does the system assign the document number for Financial Accounting?

There are 2 correct answers to this question.

- a) Park
- b) Hold
- c) Post
- d) Simulate

**Answer: a, c**

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