



**Free Questions for C\_TS4FI\_2021 by certscare**

**Shared by Ortega on 29-01-2024**

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# Question 1

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## Question Type: MultipleChoice

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In your SAPS/4HANA system, you want to archive the G/L accounts that are not used by the business in any company code. What are prerequisites to archiving all data of a G/L account?

Note: There are 3 correct answers to this questions.

### Options:

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- A- Set the deletion flag in the company code data of the G/L account.
- B- The account is not used in any automatic account determination.
- C- Transactional figures are older than a customizable amount of years.
- D- Set the deletion flag in the chart of accounts data of the G/L account.
- E- There are no transaction figures for the account.

### Answer:

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C, D, E

## Question 2

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**Question Type:** MultipleChoice

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What archiving step must precede archiving a supplier invoice posted directly to FI?

**Options:**

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- A- Archive accounts payables master data
- B- Archive data in CO
- C- Archive FI transaction figures
- D- Perform compression run

**Answer:**

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C

## Question 3

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**Question Type:** MultipleChoice

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How do you configure depreciation areas in SAP S4/HANA?

Note: There are 2 correct answers to this questions.

**Options:**

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- A- Ensure a ledger group is assigned to each accounting principle
- B- Assign depreciation area 01 to the leading ledger
- C- Assign each accounting principle to a depreciation area
- D- Ensure all depreciation areas always post to the general ledger

**Answer:**

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C, D

## Question 4

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**Question Type: MultipleChoice**

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

Note: There are 2 correct answers to this questions.

**Options:**

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- 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

**Answer:**

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B, C

## Question 5

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**Question Type:** MultipleChoice

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Which steps are required to create a substitution in Financial Accounting?

Note: There are 3 correct answers to this questions.

**Options:**

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- A- Select the correct call-up point.
- B- Specify an authorization group.
- C- Define the substitution rule with its different steps using the formula editor.
- D- Assign the substitution rule to the controlling area.
- E- Select Activation Level 2.

**Answer:**

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B, C, E

## Question 6

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**Question Type:** MultipleChoice

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What is shared between all deployment options for SAP S/4HANA (Cloud, On-Premise)

Note: There are 3 correct answers to this questions.

**Options:**

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- A- Code line
- B- Configuration options
- C- Data model
- D- User experience
- E- Upgrade intervals

**Answer:**

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A, C, D

## Question 7

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**Question Type:** MultipleChoice

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Which statements best describe a profit center?

Note: There are 2 correct answers to this questions.

**Options:**

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- A-** It is an object for which separate balance sheet and P&L statements can be created, whether segments are being maintained or not.
- B-** It is the only object from which segments can be uniformly derived.
- C-** It is an object for which separate balance sheet and P&L statements are ,created only when used in conjunction segments.
- D-** It is the only object that can be uniformly derived using segments.

**Answer:**

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A, B

## Question 8

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**Question Type:** MultipleChoice

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For which special G/L indicator do you specify a target special G/L indicator?

**Options:**

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- A-** Bill of exchange
- B-** Vendor down-payment request
- C-** Customer down-payment



D- Guarantee given

**Answer:**

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B

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