



Free Questions for C_TS4FI_2021 by actualtestdumps

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Question 1

Question Type: MultipleChoice

Which field can you change on a posted invoice?

Options:

- A- Tax code
- B- Cost center
- C- Payment terms
- D- Special GL indicator

Answer:

C

Question 2

Question Type: MultipleChoice

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

Options:

- A- Main asset number
- B- Asset sub number
- C- Group asset
- D- Depreciation area
- E- Asset class

Answer:

A, B, E

Question 3

Question Type: MultipleChoice

Besides using the profit center, which options does General Ledger Accounting with document splitting provide to assign a segment to the posting line? Note: There are 2 correct answers to this question.

Options:

- A- Standard account assignment using constants
- B- Configuration of the derivation logic with derivation sequence and steps
- C- BAdI implementation (FAGL_DERIVE_SEGMENT)
- D- Definition of validation rules

Answer:

B, C

Question 4

Question Type: MultipleChoice

What is the purpose of the chart of depreciation?

Options:

- A- The chart of depreciation is a reporting tool that structures your assets for hierarchical reporting.
- B- The chart of depreciation defines the asset classes for which you can create fixed assets
- C- The chart of depreciation manages country-specific legal valuation of fixed assets
- D- The chart of depreciation substitutes the operational chart of accounts in asset-related postings.

Answer:

C

Question 5

Question Type: MultipleChoice

You are configuring asset-related postings of depreciation areas in Asset Accounting. Which of the following settings is "NOT" permitted?

Options:

- A- Area does not post
- B- Area posts depreciation only
- C- Area posts in real time

D- Area posts revaluation only

Answer:

D

Question 6

Question Type: MultipleChoice

After you collect data in the Inter company Reconciliation tool, what are the next steps of the reconciliation process?

Options:

A- * Post the correct on documents

* Store the data.

* Present reconciled and non-reconciled data

* Communicate differences

B- * Store the data.

* Present reconciled and non-reconciled data

* Post the correct on documents

* Communicate differences.

C- * Present reconciled and non-reconciled data

* Post the correct on documents

* Store the dat

a.

* Communicate differences.

D- * Store the data.

* Present reconciled and non-reconciled data

* Communicate differences.

* Post the correction documents.

Answer:

D

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