

# DUMPS ARENA

## SAP Certified Associate - SAP S/4HANA 2021 for Financial Accounting

SAP C TS4FI 2021

Version Demo

Total Demo Questions: 10

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**QUESTION NO: 1**

Which statements best describe a profit center?

Note: There are 2 correct answers to this questions.

- 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: A B**

**QUESTION NO: 2**

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

**ANSWER: B**

**QUESTION NO: 3**

You want to configure the default baseline data for the payment terms of an incoming invoice.

From which date can you derive the baseline date?

Note: There are 3 correct answers to this questions.

- A.** Posting date
- B.** Document date
- C.** Value date
- D.** Entry date

E. Goods receipt date

**ANSWER: A B D**

#### **QUESTION NO: 4**

Your SAP S4/HANA system is integrated with controlling, You perform cost-of-sales accounting and you profit and loss per profit center.

When posting a supplier invoice to a primary cost account, wich field is mandatory by standard procedures?

- A. Functional area
- B. Segment
- C. Business area
- D. Profitability segment

**ANSWER: C**

#### **QUESTION NO: 5**

Which statement best describe extension ledgers in SAP S/4HANA?

Note: There are 2 correct answers to this questions.

- A. Multiple extension ledgers can point to the same underlying ledger
- B. Extension ledgers can be assigned their own fiscal year variant
- C. Extension ledgers can be assigned their own posting period variant
- D. Extension ledgers can have different currencies than the underlying ledger

**ANSWER: A C**

#### **QUESTION NO: 6**

What area of the benefits of how data handled in SAP S/4HANA?

Note: There are 2 correct answers to this questions.

- A. The data is aggregated in real time from any line item table.
- B. The data is constantly auto-archived to optimize memory usage.
- C. The data is available in real time at line item detail.

D. The data is summarized into higher levels of aggregates to accelerate system performance.

**ANSWER: A C**

### QUESTION NO: 7

The country that your company code operates in has defined a new VAT tax rate percentage of 15%, which will become effective at the start of the next fiscal year. You create the new VAT codes 05 and 15 to cover this requirement.

How can you ensure that users use the new tax codes when entering tax relevant documents starting next year?

- A. Enter the new tax codes as default for users who have authorization to post general ledger transactions after balance carry forward is done
- B. Enter the appropriate new VAT code in the tax category field of the relevant expense and revenue G/L accounts after balance carry forward is done
- C. Create a substitution that changes the deprecated VAT code when relevant new one when entering documents with posting data in the new year
- D. Create a validation that issues an error when the user uses a deprecated VAT code when entering documents with posting data in the new year

**ANSWER: D**

### QUESTION NO: 8

What difference between the ledger approach and the accounts approach to parallel valuation in Asset Accounting?

- A. Unlike the ledger approach in the accounts approach, you assign a separate set of accounts for each accounting principle
- B. Unlike the ledger approach in the accounts approach, you maintain additional depreciation areas to post the delta valuation of each accounting principle
- C. Unlike the ledger approach in the accounts approach, you define a technical clearing account for integrated asset ^ acquisitions
- D. Unlike the ledger approach in the accounts approach, you assign a ledger group to every depreciation area

**ANSWER: A**

### QUESTION NO: 9

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

Note: There are 2 correct answers to this questions.

- A. Company code

- B. BP role
- C. BP type
- D. BP category

**ANSWER: B C**

**QUESTION NO: 10**

Which of the following statement best describes how customer down payments are integrated with Sales & Distribution (SD)

- A. A down payment request is created as an SD sales order, which is automatically posted in FI as a noted item.
- B. A down payment request is created as a SD billing document, which is automatically posted in FI as a noted item.
- C. A down payment request is created as an FI noted item, which automatically generates an SD billing document.
- D. A down payment request is created as an FI noted item, which automatically generates an SD sales order.

**ANSWER: B**