SAP
C_TS4FI_2601

SAP Certified - SAP S/4HANA Cloud Private Edition, Financial Accounting

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Subjects

1. Asset Accounting
2. General Ledger Accounting
3. Financial Closing
4. Organizational Assignments and Process Integration
5. Accounts Payable & Accounts Receivable
6. Overview and Deployment of SAP S/4HANA
7. Managing Clean Core

Topic: 1
Asset Accounting

Question: 1

What can you achieve with the legacy data transfer in Asset Accounting via transaction AS91?

A. Setting the company code status for legacy data transfer
B. Posting the summary write off in G/L
C. Creation of master data
D. Posting of take over values

Answer: D

Asset Accounting

Question: 2

Your system uses parallel currencies.
What is the posting indicator of the depreciation area for the parallel currency?

A. Does not post to G/L
B. Posts to G/L in real time
C. Posts to G/L periodically
D. Posts APC real time and depreciation periodically

Answer: B

Asset Accounting

Question: 3

Which of the following objects is only a statistical account assignment for cost postings to an asset?

A. WBS element
B. Cost center
C. Internal order
D. Profit center

Answer: D

Asset Accounting

Question: 4

You have activated the WBS Element (not related to Investment Management) as an account assignment for asset accounting "balance sheet" and "identical" active.
What are the consequences?
Note: There are 2 correct answers to this question.

A. The WBS Element is available for input in the asset master record.
B. The WBS Element cannot be used anymore for settlement.
C. The WBS Element can no longer be changed in the asset master record once the asset is capitalized.
D. The WBS Element from the asset master data can be changed during planned depreciation posting.

Answer: A, C

Asset Accounting

Question: 5

You perform the depreciation run for your assets. For a specific asset, you would like to post the depreciation specified in the asset master data.
How do you achieve this?

A. By changing the corresponding error into a warning via configuration
B. By removing the cost center from the asset master data
C. By creating a substitution in Financial Accounting line items
D. By setting the "identical" parameter as not activated in the account assignment configuration

Answer: A

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