

# Quiz SAP - Marvelous C\_TS4FI\_2023 - SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Trustworthy Pdf



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### SAP C\_TS4FI\_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>Organizational Assignments and Process Integration: It focuses on managing organizational units, currencies, validations, document types, and number ranges. It also involves utilizing reporting tools and configuring substitutions.</li></ul>

Topic 2	<ul style="list-style-type: none"> <li>• <b>Financial Closing:</b> This topic covers performing month and year-end closing tasks in Financial Accounting. It involves monitoring closing operations using the Financial Closing Cockpit, managing accruals, and handling posting periods.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>• <b>Overview and Deployment of SAP S</b></li> <li>• <b>4HANA:</b> The topic gives an overview of SAP HANA architecture. Moreover, it describes the scope and deployment options of SAP S</li> <li>• <b>4HANA.</b></li> </ul>

## SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q27-Q32):

### NEW QUESTION # 27

Which of the following organizational elements can be shared by several company codes? Note: There are 3 correct answers to this question.

- A. Sales organization
- B. Profit center
- C. Plant
- D. Segment
- E. Business area

**Answer: B,D,E**

Explanation:

In SAP S/4HANA, the following organizational elements can be shared by several company codes, facilitating integrated financial reporting and control:

\* Segment:

\* Segments are used for external reporting, especially under IFRS and US GAAP. They allow you to create financial statements for different parts of the organization. Segments can be used across multiple company codes, providing consistent reporting across the organization.

\* Path: SPRO # SAP Reference IMG # Enterprise Structure # Definition # Financial Accounting # Define Segment

\* Transaction Code: GS00

\* Business Area:

\* Business areas represent different areas of operations within an organization and allow for financial reporting across company codes. They provide a way to segment financial data for internal and external reporting purposes.

\* Path: SPRO # SAP Reference IMG # Enterprise Structure # Definition # Financial Accounting # Define Business Area

\* Transaction Code: OB00

\* Profit Center:

\* Profit centers are used for internal management reporting, allowing the company to analyze the profitability of different areas of the business. Profit centers can be shared across multiple company codes, enabling a unified approach to performance analysis.

\* Path: SPRO # SAP Reference IMG # Controlling # Profit Center Accounting # Basic Settings # Maintain Controlling Area Settings

\* Transaction Code: KE51

References SAP S/4HANA Configuration and Best Practices.

Organizational Assignments and Process Integration

### NEW QUESTION # 28

SAP S/4HANA has introduced the Universal Journal (table ACDOCA) which represents the single source of truth.

Which line items are recorded in the table ACDOCA? Note: There are 3 correct answers to this question.

- A. Intercompany postings
- B. Budgeted costs for a cost center
- C. Secondary costs resulting from an assessment
- D. Plan depreciation amounts
- E. Primary costs resulting from a distribution

**Answer: A,D,E**

**NEW QUESTION # 29**

You try to assign an alternative account to a G/L account but receive an error message. What can be the reason?

- A. You have not assigned the alternative chart of accounts to your operational chart of accounts.
- **B. The alternative account is already assigned to another G/L account for the company code.**
- C. The alternative account has not been created for the company code.
- D. You have not assigned the alternative chart of accounts to your company.

**Answer: B**

**NEW QUESTION # 30**

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

**Answer: B,D**

**NEW QUESTION # 31**

In the standard sales process, when is the COGS posting generated in Financial Accounting?

- A. Create delivery document
- B. Create billing document
- **C. Do PGI (Post Goods Issue)**
- D. Issue customer invoice





**Answer: C**

**NEW QUESTION # 32**

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