

# SAP C-TS4FI-2023 Latest Study Questions, C-TS4FI-2023 Test Guide



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## SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>• Overview and Deployment of SAP S</li><li>• 4HANA: The topic gives an overview of SAP HANA architecture. Moreover, it describes the scope and deployment options of SAP S</li><li>• 4HANA.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>• Accounts Payable &amp; Accounts Receivable: It covers reversing invoices and payments, blocking open invoices for payment, configuring the payment program, defining payment medium workbench settings, and handling debit balance checks.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>• Financial Closing: 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 4	<ul style="list-style-type: none"><li>• General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.</li></ul>
Topic 5	<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>

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## C-TS4FI-2023 Test Guide & New C-TS4FI-2023 Test Review

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## **SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q78-Q83):**

### **NEW QUESTION # 78**

What can you control with the reason code in Accounts Receivable? Note: There are 3 correct answers to this question.

- **A. The exclusion of disputed residual items from credit limit checks**
- B. The document type of the payment
- C. The account where a residual item is posted
- **D. The special G/L indicator for the down payment**
- **E. The type of payment notice sent to a customer**

**Answer: A,D,E**

### **NEW QUESTION # 79**

You have activated the WBS Element (not related to Investment Management) as an account assignment for with the parameters "balan 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 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: A,D**

### **NEW QUESTION # 80**

Which of the following API types does SAP recommend to use to achieve clean core integrations? Note: There are 2 correct answers to this question.

- **A. OData**
- B. SOAP
- C. IDoc
- **D. RFC**

**Answer: A,D**

### **NEW QUESTION # 81**

You run a financial statement report and notice the net profit calculated is different than what you expect.

What could cause the issue? Note: There are 2 correct answers to this question.

- A. You selected account group assignment by balance for an account and it is displayed as a liability.
- **B. You have added an account to the wrong node and it is included in the assets section.**
- C. You have added an account to the liabilities node that belongs to the financial statement notes.
- **D. You have accounts that you have not assigned in the financial statement version.**

**Answer: B,D**

Explanation:

In SAP S/4HANA, when running a financial statement report, discrepancies in the calculated net profit can arise due to misconfigurations or omissions in the financial statement version (FSV). The FSV defines how G/L accounts are grouped and displayed in the financial statements. Let's analyze each option to determine the correct answers.

#### Explanation of Each Option:

A. You have added an account to the wrong node and it is included in the assets section.

\* Correct : If an account is incorrectly assigned to the wrong node in the financial statement version (e.

g., an expense account mistakenly included in the assets section), it will distort the financial statement calculations. For example, an expense account incorrectly classified as an asset would reduce expenses and inflate assets, leading to an incorrect net profit calculation.

\* Reference : According to SAP documentation, the accuracy of financial statements depends on proper assignment of accounts to the correct nodes in the FSV.

C. You have accounts that you have not assigned in the financial statement version.

\* Correct : If certain accounts are not assigned to any node in the financial statement version, their balances will not be included in the financial statement report. This omission can lead to incomplete data and result in an incorrect net profit calculation.

\* Reference : SAP documentation emphasizes the importance of assigning all relevant accounts to the appropriate nodes in the FSV to ensure accurate reporting.

B. You have added an account to the liabilities node that belongs to the financial statement notes.

\* Incorrect : While adding an account to the liabilities node that belongs to the financial statement notes may affect the presentation of the financial statements, it does not directly impact the calculation of net profit. Net profit is primarily influenced by income and expense accounts, not liabilities or notes.

\* Reference : Accounts in the liabilities section or notes do not directly contribute to the net profit calculation.

D. You selected account group assignment by balance for an account and it is displayed as a liability.

\* Incorrect : Assigning an account to a specific group based on its balance (e.g., displaying it as a liability) affects how the account is categorized in the financial statement but does not alter the underlying balance or the net profit calculation. The net profit is determined by the actual balances of income and expense accounts, not their grouping.

\* Reference : Grouping accounts by balance impacts presentation but does not change the financial data used in net profit calculations.

#### Key References to SAP S/4HANA Documentation:

\* SAP S/4HANA Finance for Financial Statement Reporting : Explains how the financial statement version (FSV) determines the structure and accuracy of financial reports.

\* SAP Help Portal - Financial Statement Version (FSV) : Provides detailed guidance on configuring and maintaining the FSV, including proper assignment of accounts to nodes.

\* Net Profit Calculation in Financial Statements : Highlights the role of income and expense accounts in determining net profit and the impact of misconfigurations.

\* Account Grouping and Presentation : Describes how accounts are grouped and displayed in financial statements without affecting underlying balances.

#### NEW QUESTION # 82

What are characteristics of depreciation area 01? Note: There are 2 correct answers to this question.

- A. It cannot take over values from other areas.
- B. It must be linked to leading ledger OL.
- C. It must always post in real time.
- D. It must be defined as a cost accounting valuation area type.

Answer: A,C

#### NEW QUESTION # 83

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