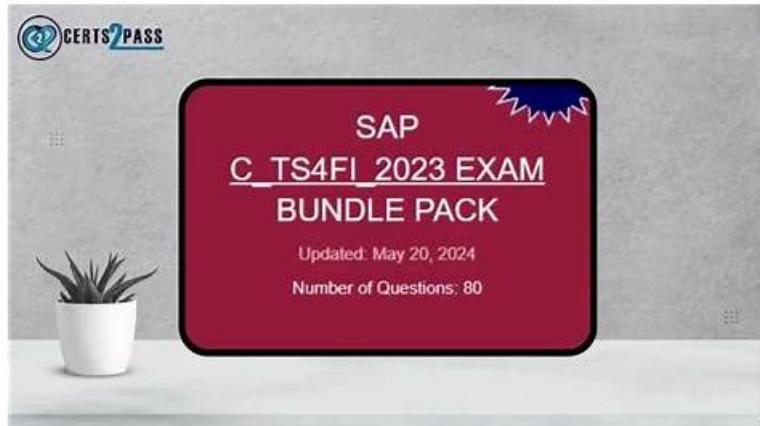


# C-TS4FI-2023 Latest Dump & Positive C-TS4FI-2023 Feedback



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

Topic	Details
Topic 1	<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 2	<ul style="list-style-type: none"><li>Managing Clean Core: It explores clean core principles in ERP systems to maximize business process agility, reduce adaptation efforts, and accelerate innovation within the organization.</li></ul>
Topic 3	<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>

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## SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q33-Q38):

### NEW QUESTION # 33

Your company follows IFRS accounting principles and needs to issue a full financial statement for its two main divisions "Consumer

Products" & "Professional Products". What do you need to achieve segment reporting in this scenario?

- A. Business areas
- B. Document splitting
- **C. Segments**
- D. Profit centers

**Answer: C**

#### **NEW QUESTION # 34**

You want to post depreciation costs of one asset to two cost centers. How do you do this?

- A. You assign a statistical order in the asset master data which you settle periodically to two cost centers.
- B. You assign a real cost center and a statistical cost center in the asset master data.
- **C. You assign a real internal order in the asset master data which you settle periodically to two cost centers.**
- D. You assign two real cost centers in the asset master data.

**Answer: C**

#### **NEW QUESTION # 35**

You define payment methods.

Which parameters do you define on the level of the company code?

Note: There are 2 correct answers to this question.

- A. Permitted Currencies
- **B. Foreign currency allowed**
- C. Payment Medium
- **D. Minimum and maximum payment amounts**

**Answer: B,D**

#### **NEW QUESTION # 36**

Which items are taken into account during foreign currency valuation? Note: There are 2 correct answers to this question.

- **A. Line item valuation for balance sheet accounts defined as open item management**
- **B. Balance valuation on items for balance sheet accounts not defined as open item management**
- C. Line item valuation for balance sheet accounts not defined as reconciliation account
- D. Balance valuation on items for balance sheet accounts defined with ledger group specific open item management

**Answer: A,B**

Explanation:

In SAP S/4HANA, foreign currency valuation is performed to adjust the local currency equivalent of foreign currency-denominated balances based on exchange rate fluctuations at a specific key date (e.g., month- end or year-end). The valuation process considers specific account types and configurations. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. Balance valuation on items for balance sheet accounts not defined as open item management

\* Correct : Foreign currency valuation includes balance valuation for balance sheet accounts that are not defined as open item management . These accounts typically include fixed assets, equity accounts, or other non-reconciling balance sheet accounts. Since these accounts do not require line-item- level reconciliation, the system performs valuation at the balance level.

\* Reference : According to SAP documentation, balance valuation is applied to accounts without open item management during foreign currency valuation.

C. Line item valuation for balance sheet accounts defined as open item management

\* Correct : For balance sheet accounts defined as open item management , foreign currency valuation is performed at the line-item level . This ensures that each individual open item (e.g., vendor or customer invoices) is revalued based on the applicable exchange rate. Open item management accounts typically include accounts payable, accounts receivable, and bank clearing accounts.

\* Reference : SAP documentation specifies that line-item valuation is used for accounts with open item management to ensure accurate revaluation of outstanding transactions.

B. Balance valuation on items for balance sheet accounts defined with ledger group specific open item management  
\* Incorrect : Ledger group-specific open item management does not influence the method of foreign currency valuation. Accounts with open item management are always valued at the line-item level, regardless of ledger group settings. Therefore, this option is incorrect.

\* Reference : Ledger groups control the availability of ledgers for posting but do not affect the valuation method for open item management accounts.

D. Line item valuation for balance sheet accounts not defined as reconciliation account

\* Incorrect : Foreign currency valuation is typically performed on reconciliation accounts (e.g., accounts payable, accounts receivable, or bank accounts). Non-reconciliation accounts, such as expense or revenue accounts, are not subject to foreign currency valuation. Therefore, this option is incorrect.

\* Reference : Reconciliation accounts are specifically designed for foreign currency valuation, while non- reconciliation accounts are excluded from this process.

Key References to SAP S/4HANA Documentation:

\* SAP S/4HANA Finance for Foreign Currency Valuation : Explains the process of foreign currency valuation and the types of accounts involved.

\* SAP Help Portal - Foreign Currency Valuation : Provides detailed guidance on how balance and line- item valuations are performed during foreign currency valuation.

\* Open Item Management in SAP S/4HANA : Describes how open item management affects the valuation process for balance sheet accounts.

\* Reconciliation Accounts : Highlights the role of reconciliation accounts in foreign currency valuation.

### NEW QUESTION # 37

You need to explain the concept of noted items in SAP S/4HANA.

Which characteristics are specific to noted items? Note: There are 3 correct answers to this question.

- A. They generate statistical postings.
- B. They are managed as open items on customer and vendor accounts.
- C. They generate postings that do not balance.
- D. They can be accessed by the payment program and the dunning program.
- E. They update the general ledger in Entry View only.

**Answer: A,B,C**

### NEW QUESTION # 38

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