

# C-TS4FI-2023 Study Materials & C-TS4FI-2023 VCE Dumps & C-TS4FI-2023 Test Prep



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The SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting (C-TS4FI-2023) practice exam consists of a SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting (C-TS4FI-2023) PDF dumps format, Desktop-based C-TS4FI-2023 practice test software and a Web-based SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting (C-TS4FI-2023) practice exam. Each of the PracticeMaterial SAP C-TS4FI-2023 Exam Dumps formats excels in its way and carries actual SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting (C-TS4FI-2023) exam questions for optimal preparation.

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

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<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 5	<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>

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## SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q46-Q51):

### NEW QUESTION # 46

What are some features of SAP Business Technology Platform?

Note: There are 2 correct answers to this question.

- A. It provides data management and analytics.
- B. It helps customers to collaborate to build flexible value chains.
- C. It supports application development and integration.
- D. It supports customers in understanding their stakeholder's needs.

Answer: A,C

### NEW QUESTION # 47

On what level can you restrict postings using the posting period variant? Note: There are 2 correct answers to this question.

- A. Fixed asset number
- B. G/L account
- C. Supplier account
- D. Customer reconciliation account

Answer: C,D

Explanation:

In SAP S/4HANA, the posting period variant is used to control which posting periods are open for specific account types or accounts. It ensures that financial postings are made within authorized periods and helps maintain data integrity. The posting period variant can restrict postings at different levels, including reconciliation accounts for customers and suppliers. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. Customer reconciliation account

\* Correct : The posting period variant can restrict postings at the level of customer reconciliation accounts . These accounts are used to manage receivables from customers, and the posting period variant ensures that postings to these accounts are only allowed during authorized periods. This helps prevent unauthorized or late postings to customer accounts.

\* Reference : According to SAP documentation, the posting period variant controls access to customer reconciliation accounts by defining which periods are open for posting.

D. Supplier account

\* Correct : Similarly, the posting period variant can restrict postings at the level of supplier accounts (or supplier reconciliation accounts). These accounts are used to manage payables to vendors, and the posting period variant ensures that postings to these accounts are only allowed during authorized periods. This helps maintain control over vendor-related transactions.

\* Reference : SAP documentation confirms that the posting period variant applies to supplier accounts to restrict postings based on the defined periods.

B. Fixed asset number

\* Incorrect : The posting period variant does not restrict postings at the level of individual fixed asset numbers . Instead, fixed asset postings are controlled through depreciation areas, asset classes, and other configurations in Asset Accounting (FI-AA). The posting period variant focuses on account types (e.g., G/L accounts, customer accounts, supplier accounts) rather than individual assets.

\* Reference : Fixed asset postings are managed separately in Asset Accounting and are not directly controlled by the posting period variant.

C. G/L account

\* Incorrect : While the posting period variant controls postings for G/L accounts , it does so at the account type level (e.g., all G/L accounts of a specific type) rather than at the individual G/L account level. For example, the posting period variant defines open periods for all G/L accounts of type

"Assets," "Liabilities," or "Expenses," but not for specific individual G/L accounts.

\* Reference : The posting period variant applies to account types, not individual G/L accounts.

Key References to SAP S/4HANA Documentation:

- \* SAP S/4HANA Finance for Posting Period Variant : Explains how the posting period variant controls postings for specific account types, including customer and supplier accounts.
- \* SAP Help Portal - Posting Period Variant Configuration : Provides detailed guidance on configuring posting period variants and their impact on account types.
- \* Reconciliation Accounts in SAP S/4HANA : Highlights the role of customer and supplier reconciliation accounts in financial accounting and how they are controlled by posting period variants.
- \* Asset Accounting Configuration : Describes how fixed asset postings are managed independently of the posting period variant.

#### NEW QUESTION # 48

You define the technical clearing account for Integrated Asset Acquisition in Customizing. Which prerequisites must be met? Note: There are 2 correct answers to this question.

- A. The account is defined as a reconciliation account for fixed assets.
- B. The account is a balance sheet account.
- C. The account is defined as open item managed.
- D. The account is defined in the account determination for each asset class.

**Answer: A,B**

#### NEW QUESTION # 49

On which levels can you define the technical clearing account for Integrated Asset Acquisition in Customizing? Note: There are 2 correct answers to this question.

- A. Depreciation area
- B. Account determination
- C. Chart of Accounts
- D. Asset Class

**Answer: B,D**

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, the technical clearing account is used during Integrated Asset Acquisition to temporarily hold the value of assets acquired through purchase orders until the final settlement occurs. The technical clearing account can be defined at specific levels in Customizing to ensure proper accounting and reconciliation. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. Account determination

\* Correct : The technical clearing account can be defined at the account determination level in Customizing. Account determination controls how accounts are assigned for various transaction types, including asset acquisitions. During Integrated Asset Acquisition, the system uses the account determination settings to identify the appropriate technical clearing account.

\* Reference : According to SAP documentation, account determination is a key configuration step for defining the technical clearing account in scenarios like Integrated Asset Acquisition.

D. Asset Class

\* Correct : The technical clearing account can also be defined at the asset class level. Asset classes are used to group similar types of assets (e.g., machinery, buildings) and define default settings for them.

By assigning the technical clearing account at the asset class level, you ensure that the correct account is used for specific types of assets during acquisition.

\* Reference : SAP allows the technical clearing account to be specified for each asset class, providing flexibility and granularity in account assignment.

B. Chart of Accounts

\* Incorrect : While the technical clearing account must exist in the chart of accounts, it is not directly defined at the chart of accounts level for Integrated Asset Acquisition. Instead, the account is assigned through configurations like account determination or asset class.

\* Reference : The chart of accounts serves as a repository of G/L accounts but does not control the specific assignment of the technical clearing account in this context.

C. Depreciation area

\* Incorrect : The technical clearing account is not defined at the depreciation area level. Depreciation areas are used to manage different valuation approaches (e.g., book depreciation, tax depreciation) and do not influence the assignment of the technical

clearing account.

\* Reference : Depreciation areas focus on asset valuation and depreciation calculations, not on account determination for acquisitions.

Key References to SAP S/4HANA Documentation:

\* SAP S/4HANA Finance for Asset Accounting (FI-AA) : Explains the role of the technical clearing account in Integrated Asset Acquisition and its configuration.

\* SAP Help Portal - Technical Clearing Account : Provides detailed guidance on defining the technical clearing account at the account determination and asset class levels.

\* Integrated Asset Acquisition Process : Highlights how the technical clearing account is used during goods receipts and invoice verification for assets.

\* Account Determination in Asset Accounting : Describes how account determination settings influence the assignment of accounts, including the technical clearing account.

## NEW QUESTION # 50

Which fields are maintained on the chart of accounts level of a G/L account? Note: There are 3 correct answers to this question.

- A. Group account number
- B. Short text
- C. Account group
- D. Field status group
- E. Alternative account number

Answer: A,B,C

## NEW QUESTION # 51

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