

# SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting latest practice pdf & C\_TS4FI\_2023 free study torrent



SAP CERTIFICATION

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## 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>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 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>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>

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### SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q87-Q92):

#### NEW QUESTION # 87

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?

Note: There are 3 correct answers to this question.

- A. Business areas
- B. Segments
- C. Document splitting
- D. Profitability segments
- E. Profit centers

Answer: A,B,E

#### NEW QUESTION # 88

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

Answer: B,C

#### NEW QUESTION # 89

Which physical inventory methods are available in SAP S/4HANA? Note: There are 3 correct answers to this question.

- A. Standard inventory method
- B. Periodic inventory method
- C. Continuous inventory method
- D. Cycle counting method
- E. Actual inventory method

Answer: B,C,D

#### NEW QUESTION # 90

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

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

**Answer: C**

Explanation:

In the standard sales process in SAP S/4HANA, the Cost of Goods Sold (COGS) posting is generated when the Post Goods Issue (PGI) is completed. PGI represents the point at which the goods physically leave the warehouse and ownership is transferred to the customer. This is the critical step where the inventory quantities and values are adjusted, and the COGS is recognized in Financial Accounting. Here are the steps in more detail:

\* Sales Order Creation: The sales process begins with the creation of a sales order.

\* Delivery Creation: A delivery document is created based on the sales order.

\* Post Goods Issue (PGI): When the goods are shipped, the PGI is executed. This step triggers the reduction of inventory and the posting of COGS in Financial Accounting.

\* Billing: After the goods are shipped, the billing document is created, and the revenue is recognized.

References

\* Standard SAP documentation on the sales process and COGS posting mechanisms in SAP S/4HANA.

### NEW QUESTION # 91

What is the role of the valuation method in the foreign currency valuation? Note: There are 3 correct answers to this question.

- A. Define the document type for the valuation posting
- B. Define the posting and reversal date for the valuation posting
- C. Determine the exchange rate type
- D. Determine the G/L accounts for the valuation posting
- E. Define the valuation procedure

**Answer: A,C,E**

### NEW QUESTION # 92

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