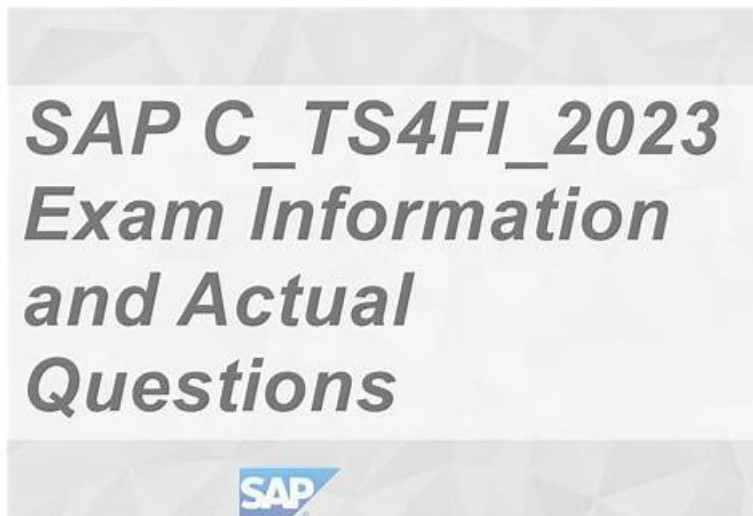# SAP C_TS4FI_2023 Study Demo - New C_TS4FI_2023 Exam Papers

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SAP C_TS4FI_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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.
Topic 2	• General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.
Topic 3	• 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.
Topic 4	• Accounts Payable & 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.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q63-Q68):

NEW QUESTION # 63
You want to include multiple company codes in a single payment run. What are the prerequisites for the company codes?

- A. They must belong to the same controlling area.
- B. They must have the same configuration for payment transactions.
- C. They must all belong to the same company.
- D. They must be located in the same country.

Answer: B

Explanation:
In SAP S/4HANA, when you want to include multiple company codes in a single payment run, certain prerequisites must be met to ensure that the payment program can process payments consistently across the company codes. Let's analyze each option to determine the correct answer.
Explanation of Each Option:
D. They must have the same configuration for payment transactions.
* Correct : For multiple company codes to be included in a single payment run, they must share the same configuration for payment transactions . This includes settings such as payment methods, house banks, bank determination, and other payment-related parameters. Consistent configuration ensures that the payment program can process payments uniformly across the company codes.
* Reference : According to SAP documentation, the payment program requires consistent payment transaction configurations to handle payments for multiple company codes in a single run.
A. They must belong to the same controlling area.
* Incorrect : While company codes often belong to the same controlling area for cost accounting purposes, this is not a prerequisite for including them in a single payment run. Payment processing is independent of controlling areas and focuses on financial accounting (FI) configurations.
* Reference : Controlling areas are relevant for management accounting (CO) and do not impact payment processing in financial accounting (FI).
B. They must all belong to the same company.
* Incorrect : Company codes do not need to belong to the same company to be included in a single payment run. A company is an organizational unit used for consolidation purposes, while payment runs are executed at the company code level. Multiple company codes from different companies can participate in a single payment run if they meet the configuration requirements.
* Reference : The concept of a "company" is specific to consolidation and does not affect payment processing.
C. They must be located in the same country.
* Incorrect : Company codes do not need to be located in the same country to be included in a single payment run. While country-specific legal requirements may influence payment methods or formats, these can be configured independently for each company code. As long as the payment transaction configurations are consistent, company codes from different countries can participate in the same payment run.
* Reference : Country-specific settings are handled through configuration and do not prevent company codes from being included in a single payment run.
Key References to SAP Documentation:
* SAP S/4HANA Finance for Payment Processing : Explains the prerequisites for including multiple company codes in a single payment run, focusing on consistent payment transaction configurations.
* SAP Help Portal - Payment Program Configuration : Provides detailed guidance on configuring payment methods, house banks, and other parameters for payment processing.
* Company Code and Controlling Area Relationship : Highlights the distinction between company codes and controlling areas in SAP S/4HANA.
* Cross-Company Code Payment Processing : Describes how payment runs can include multiple company codes with consistent configurations.
Conclusion:
The prerequisite for including multiple company codes in a single payment run is:
* D. They must have the same configuration for payment transactions.

This ensures that the payment program

NEW QUESTION # 64
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 can no longer be changed in the asset master record once the asset is capitalized.
- B. The WBS Element cannot be used anymore for settlement.
- C. The WBS Element is available for input in the asset master record.
- D. The WBS Element from the asset master data can be changed during planned depreciation posting.

Answer: A,C

NEW QUESTION # 65
What are the consequences of the activation of segment reporting in Asset Accounting? Note: There are 2 correct answers to this
question.

- A. The segment activation can be reversed.
- B. The segment appears in the additional account assignment configuration.
- C. The segment is automatically updated in existing asset master data.
- D. The segment appears in the screen layout for asset master data.

Answer: B,D

Explanation:
Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References When segment reporting is activated in Asset
Accounting (FI-AA), it introduces changes to how segments are handled in asset-related processes. Segments are organizational
units used for external reporting under IFRS or other accounting standards that require disclosure of financial performance by
operating segments.
Let's analyze each option to determine the correct answers.
Explanation of Each Option:
B. The segment appears in the screen layout for asset master data.
* Correct : When segment reporting is activated, the segment field becomes visible in the screen layout for asset master data. This
allows users to assign a segment to each asset, ensuring that financial transactions related to the asset are reported at the segment
level.
* Reference : According to SAP documentation, activating segment reporting adds the segment field to the asset master data layout,
enabling segment-based reporting for assets.
C. The segment appears in the additional account assignment configuration.
* Correct : Activating segment reporting also makes the segment field available in the additional account assignment configuration.
This ensures that segments can be assigned during asset postings (e.
g., acquisitions, retirements) and integrated into financial reporting processes.
* Reference : SAP documentation confirms that segment reporting enhances account assignment flexibility by including the segment
field in additional account assignment configurations.
A. The segment is automatically updated in existing asset master data.
* Incorrect : When segment reporting is activated, existing asset master data is not automatically updated with segment information.
Instead, the segment must be manually assigned to existing assets if required. Automatic updates are not performed to avoid
overwriting data unintentionally.
* Reference : SAP does not automatically populate the segment field for existing assets, as this could lead to incorrect or incomplete
data.
D. The segment activation can be reversed.
* Incorrect : Once segment reporting is activated in SAP S/4HANA, it cannot be reversed . This is because segment reporting
impacts various configurations and processes across the system, making it irreversible without significant effort and potential data
inconsistencies.
* Reference : SAP documentation explicitly states that segment activation is a one-way process and cannot be undone after
implementation.
Key References to SAP S/4HANA Documentation:
* SAP S/4HANA Finance for Segment Reporting : Explains the impact of activating segment reporting on Asset Accounting and
other modules.

* SAP Help Portal - Segment Reporting in FI-AA : Provides detailed guidance on how segment reporting affects asset master data and account assignments.
* Activation of Segment Reporting : Describes the irreversible nature of segment activation and its implications for system configuration.
* Integration of FI-AA and CO-PA : Highlights the role of segments in external reporting and their integration into asset-related processes.

NEW QUESTION # 66

The 3-way match is the standard procedure used to post procurement transactions in SAP S/4HANA.
How does it work?

- A. The invoice needs to be created in reference to the goods receipt.
- B. The purchase order needs to be created in reference to a purchase request.
- C. The 3 logistical steps each generate financial documents.
- D. The goods receipt needs to be created in reference to the purchase order.

Answer: D

NEW QUESTION # 67

You are trying to extend a G/L account to a new company code but are getting an error for incomplete dat a. All customizable in the field status.
Which fields must you always maintain when extending a G/L account? Note: There are 2 correct answe-rs to this que-stion.

- A. Account currency
- B. Account number
- C. Sort key
- D. Field status group

Answer: A,D

NEW QUESTION # 68

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