

Accurate C_TS4FI_2023 Pdf Format & Leading Offer in Qualification Exams & Free PDF C_TS4FI_2023: SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting



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SAP C_TS4FI_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.
Topic 2	<ul style="list-style-type: none">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.
Topic 3	<ul style="list-style-type: none">Overview and Deployment of SAP S4HANA: The topic gives an overview of SAP HANA architecture. Moreover, it describes the scope and deployment options of SAP S4HANA.
Topic 4	<ul style="list-style-type: none">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 (Q42-Q47):

NEW QUESTION # 42

You perform the depreciation run for your assets. For a specific asset, you would like to post the depreciation specified in the asset master data.

How do you achieve this?

- A. By setting the "identical" parameter as not activated in the account assignment configuration
- **B. By changing the corresponding error into a warning via configuration**
- C. By removing the cost center from the asset master data
- D. By creating a substitution in Financial Accounting line items

Answer: B

NEW QUESTION # 43

You want to make the Reference Document Number field required for entry. Which object controls this setting?

Please choose the correct answer.

- A. Document field status
- B. Document posting key
- **C. Document type**
- D. Document reference key

Answer: C

NEW QUESTION # 44

You perform the depreciation run for your assets. For a specific asset, you would like to post the depreciation costs to a different cost center than the one specified in the asset master data.

How do you achieve this?

- A. By changing the corresponding error into a warning via configuration
- B. By setting the "identical" parameter as not activated in the account assignment configuration
- C. By removing the cost center from the asset master data
- **D. By creating a substitution in Financial Accounting line items**

Answer: D

Explanation:

To post depreciation costs to a different cost center than the one specified in the asset master data during the depreciation run, you can create a substitution rule in Financial Accounting. This allows the system to override the cost center specified in the asset master record with a different cost center at the time of posting.

* Creating a Substitution Rule:

* Access the substitution configuration via transaction code GGB1.

* Define a substitution for the appropriate company code and ledger.

- * Specify the conditions under which the substitution should occur. In this case, it would be when the depreciation run is posting the expense.
- * Define the substitution logic to replace the original cost center with the desired cost center.
- * Implementing the Substitution:
 - * Ensure that the substitution rule is correctly assigned and active.
 - * Test the substitution by running a sample depreciation posting to verify that the costs are being posted to the new cost center. This approach provides flexibility and control over cost center assignments without needing to alter the master data directly, ensuring accurate and intentional financial postings.
- References:
 - * Business Processes in Management Accounting in SAP S/4HANA .
 - * SAP S/4HANA Configuration Document.

NEW QUESTION # 45

In which scenarios is the technical clearing account posted? Note: There are 2 correct answers to this question.

- A. Settlement of an investment order to an asset under construction
- B. Direct asset acquisition posting with a vendor invoice (not linked to a purchase order)
- C. Asset transfer posting between asset classes
- D. Valuated goods receipt on a purchase order with an asset as account assignment

Answer: B,D

NEW QUESTION # 46

You run the balance carry forward for your company code. When looking at the log you see there is an error with regards to . What is the cause of the error?

- A. You have not closed the previous fiscal year.
- B. You have not posted depreciation completely.
- C. You have incomplete asset master records.
- D. You have not run the settlement for your assets under construction.

Answer: B

NEW QUESTION # 47

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