

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.

C_TS4FI_2023 Labs - Dump C_TS4FI_2023 Torrent

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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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