

C-TS4FI-2023 Online Textbook



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SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">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 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"> 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.

>> Vce C-TS4FI-2023 Format <<

Pass Guaranteed SAP - C-TS4FI-2023 - Reliable Vce SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Format

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q40-Q45):

NEW QUESTION # 40

You post an incoming payment from a customer with a residual item for a payment difference. What are the consequences?

Note: There are 2 correct answers to this question.

- A. The residual item is written off to a cost account.
- B. The original document and the payment are cleared.
- C. The residual item becomes a new receivable.
- D. Both the original open item and the residual item remain on the account as open items.

Answer: B,C

NEW QUESTION # 41

You are implementing the Cockpit for your organization.

What are the advantages of defining task groups? Note: There are 2 correct answers to this question.

- A. It allows cross task list execution of tasks.
- B. It covers multiple companies with same or similar tasks.
- C. It allows cross template maintenance.
- D. It allows cross task list monitoring of task status.

Answer: A,C

NEW QUESTION # 42

Your organization has heard about SAP Intercompany Matching and Reconciliation (ICMR) and is wondering whether it could address their needs.

For which purposes can ICMR be useful? Note: There are 2 correct answers to this question.

- A. To generate automatic elimination of intercompany AR/AP balances
- B. To trigger elimination of intercompany revenues & costs based on rules configured
- C. To highlight and solve intercompany data discrepancy triggering a workflow
- D. To generate automatic posting to correct intercompany discrepancy

Answer: A,C

Explanation:

SAP Intercompany Matching and Reconciliation (ICMR) is a tool designed to help organizations identify, match, and reconcile intercompany transactions across different company codes or legal entities. It ensures that intercompany balances and transactions are consistent and accurate, which is critical for financial reporting and consolidation. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

C. To highlight and solve intercompany data discrepancy triggering a workflow

* Correct : One of the primary purposes of ICMR is to identify discrepancies in intercompany transactions and balances. When discrepancies are detected, ICMR can trigger workflows to notify relevant stakeholders (e.g., accountants or controllers) so they can investigate and resolve the issues.

This ensures that intercompany data is reconciled accurately and efficiently.

* Reference : According to SAP documentation, ICMR provides tools to highlight mismatches and discrepancies in intercompany transactions, along with workflow capabilities to facilitate resolution.

D. To generate automatic elimination of intercompany AR/AP balances

* Correct : ICMR supports the automatic elimination of intercompany accounts receivable (AR) and accounts payable (AP) balances during the reconciliation process. By matching AR and AP balances between entities, ICMR ensures that these balances are eliminated in consolidated financial statements, reducing manual effort and improving accuracy.

* Reference : SAP documentation highlights that ICMR automates the elimination of intercompany AR /AP balances as part of the reconciliation process, ensuring compliance with consolidation requirements.

A. To generate automatic posting to correct intercompany discrepancy

* Incorrect : While ICMR identifies discrepancies and facilitates their resolution, it does not automatically generate postings to correct these discrepancies. Instead, it provides tools to highlight mismatches and allows users to manually adjust or post corrections as needed. Automatic postings are typically handled by other functionalities in SAP S/4HANA, such as journal entries or consolidation adjustments.

* Reference : ICMR focuses on reconciliation and discrepancy resolution but does not automate corrective postings.

B. To trigger elimination of intercompany revenues & costs based on rules configured

* Incorrect : The elimination of intercompany revenues and costs is typically handled during the consolidation process, not by ICMR. Tools like SAP Group Reporting or Consolidation Cockpit are used to configure and execute elimination rules for intercompany revenues, costs, and profits.

ICMR focuses on reconciling AR/AP balances and transactional data, not consolidation eliminations.

* Reference : Elimination of intercompany revenues and costs is part of the consolidation functionality, not the scope of ICMR.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Intercompany Reconciliation : Explains the purpose and functionality of ICMR in identifying and resolving intercompany discrepancies.

* SAP Help Portal - Intercompany Matching and Reconciliation : Provides detailed guidance on how ICMR highlights discrepancies and automates AR/AP eliminations.

* Consolidation Process in SAP S/4HANA : Describes how intercompany eliminations for revenues, costs, and profits are handled during consolidation.

* Workflow Integration in ICMR : Highlights how workflows are triggered to resolve intercompany discrepancies.

NEW QUESTION # 43

You have made an agreement with a customer to guarantee an amount of EUR 10000. What is the result of recording this guarantee in SAP S/4HANA?

- A. One statistical line item
- **B. One noted item**
- C. Two statistical line items
- D. Two noted items

Answer: B

Explanation:

In SAP S/4HANA, a guarantee is typically recorded as a noted item because it represents a commitment or promise that does not have an immediate financial impact on the accounts. Noted items are used to document such agreements for informational purposes without creating actual postings or open items in the system.

Let's analyze each option to determine the correct answer:

Explanation of Each Option:

C. One noted item

* Correct : When you record a guarantee in SAP S/4HANA, the system creates one noted item. A noted item is a statistical posting that serves as a reference for the agreement (e.g., the guarantee of EUR

10,000). It does not affect account balances or create open items but provides visibility into the agreement for reporting and tracking purposes.

* Reference : According to SAP documentation, guarantees and similar commitments are documented as noted items because they do not involve actual financial transactions or postings.

A. Two statistical line items

* Incorrect : Recording a guarantee does not generate two statistical line items. Instead, it creates a single noted item to document the agreement. Statistical line items are typically associated with actual postings that update account balances, which is not the case for guarantees.

* Reference : Guarantees are purely informational and do not involve multiple statistical line items.

B. Two noted items

* Incorrect : Only one noted item is created when recording a guarantee. There is no need for two noted items, as the guarantee represents a single agreement or commitment. The system documents this as one entry for reference purposes.

* Reference : SAP S/4HANA records guarantees as a single noted item to maintain simplicity and clarity in the system.

D. One statistical line item

* Incorrect : While noted items are sometimes referred to as statistical postings, the correct terminology in this context is "noted item." A statistical line item implies an actual posting that updates account balances, which is not the case for guarantees. Therefore, this option is incorrect.

* Reference : Guarantees are documented as noted items, not statistical line items, because they do not impact financial balances.

Key References to SAP Documentation:

* SAP S/4HANA Finance for Accounts Receivable and Payable : Explains the use of noted items for guarantees and other non-posting commitments.

* SAP Help Portal - Noted Items : Provides detailed guidance on how noted items are used to document agreements like guarantees.

* Double-Entry Accounting in SAP S/4HANA : Highlights the distinction between noted items and actual postings that affect account balances.

* General Ledger Entry View : Describes how noted items are recorded in the Entry View for informational purposes.

NEW QUESTION # 44

Which of the following organizational elements can be shared by several company codes?

Note: There are 3 correct answers to this question.

- A. Profit center
- B. Plant
- C. Sales organization
- D. Business area
- E. Segment



Answer: A,D,E

NEW QUESTION # 45

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