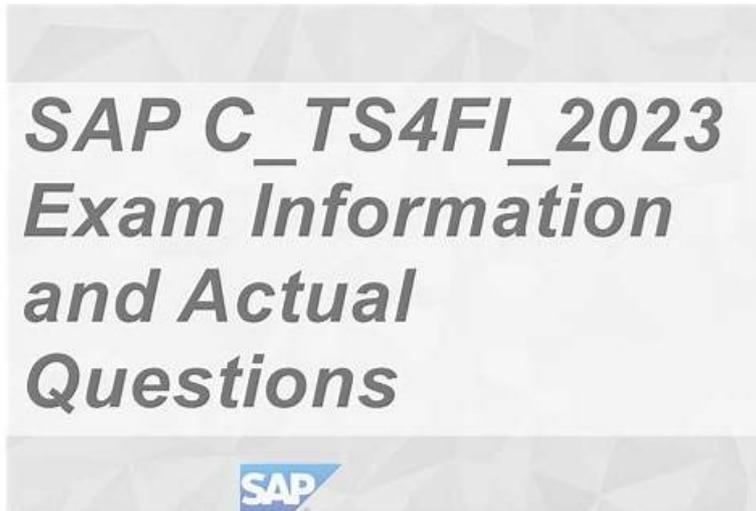


# SAP C-TS4FI-2023 Exam Questions - Pass Your Exam In One Go



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## SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.</li></ul>
Topic 2	<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 3	<ul style="list-style-type: none"><li>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.</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 (Q46-Q51):

### NEW QUESTION # 46

You have activated the WBS Element (not related to Investment Management) as an account assignment for asset accounting with the parameters "balan sheet" and "identical" active.

What are the consequences? Note: There are 2 correct answers to this question.

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

**Answer: B,C**

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References When you activate the WBS Element (not related to Investment Management) as an account assignment object in Asset Accounting (FI-AA) with the parameters "balance sheet" and "identical", it has specific implications for how the WBS Element behaves in asset accounting. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. The WBS Element is available for input in the asset master record.

\* Correct : When the WBS Element is activated as an account assignment object in Asset Accounting, it becomes available for input in the asset master record. This allows you to assign a WBS Element to an asset for cost tracking and reporting purposes.

\* Reference : According to SAP documentation, activating the WBS Element as an account assignment object makes it accessible in the asset master record for balance sheet-related assets.

C. The WBS Element can no longer be changed in the asset master record once the asset is capitalized.

\* Correct : Once an asset is capitalized (i.e., when the first acquisition or production cost posting occurs), the WBS Element in the asset master record becomes locked and cannot be changed. This ensures consistency in financial reporting and prevents discrepancies in cost assignments after capitalization.

\* Reference : SAP enforces this restriction to maintain the integrity of financial data and ensure that the WBS Element remains consistent throughout the asset's lifecycle.

B. The WBS Element from the asset master data can be changed during planned depreciation posting.

\* Incorrect : The WBS Element in the asset master record cannot be changed after the asset is capitalized, even during planned depreciation postings. Once the asset is capitalized, the WBS Element is fixed and cannot be modified.

\* Reference : SAP documentation confirms that changes to the WBS Element are restricted after capitalization to ensure accurate and consistent reporting.

D. The WBS Element cannot be used anymore for settlement.

\* Incorrect : The WBS Element can still be used for settlement purposes, provided it is not locked or restricted by other configurations. Activating the WBS Element as an account assignment object does not inherently prevent its use in settlement processes.

\* Reference : The WBS Element remains functional for settlement unless explicitly restricted by additional settings in Project System (PS) or Asset Accounting (FI-AA).

Key References to SAP S/4HANA Documentation:

\* SAP S/4HANA Finance for Asset Accounting (FI-AA) : Explains the activation and behavior of WBS Elements as account assignment objects in Asset Accounting.

\* SAP Help Portal - Account Assignment Objects in FI-AA : Provides detailed guidance on how WBS Elements interact with asset master records and their restrictions after capitalization.

\* Asset Master Record Configuration : Describes the impact of activating WBS Elements with parameters like "balance sheet" and "identical."

\* Integration of PS and FI-AA : Highlights the role of WBS Elements in settlement and cost tracking.

### NEW QUESTION # 47

As a pre-closing activity, selected suppliers are to confirm their balances.

Which confirmation procedure do you use when a response is expected only in case of discrepancies?

- A. Balance confirmation
- B. Balance notification
- C. Balance request
- D. Account statement

Answer: A

#### NEW QUESTION # 48

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 residual item becomes a new receivable.
- C. Both the original open item and the residual item remain on the account as open items.
- D. The original document and the payment are cleared.

Answer: B,D

#### NEW QUESTION # 49

What are the 3 mandatory steps of the dunning process in the SAP S/4HANA system? Note: There are 3 correct answers to this question.

- A. Schedule the dunning run
- B. Maintain the parameters of the dunning program
- C. Start the dunning printout
- D. Change the dunning proposal
- E. Approve the dunning proposal

Answer: A,B,C

#### NEW QUESTION # 50

You notice that the GR/IR account does not have a zero balance.

What could be the cause? Note: There are 2 correct answers to this question.

- A. A purchase order has a goods receipt and an invoice receipt with the same quantity but with different values.
- B. A purchase order has a goods receipt and an invoice receipt with the same quantity and values.
- C. A purchase order has a partial invoice receipt but not yet a goods receipt.
- D. A purchase order has a partial goods receipt for which we have not yet received an invoice.

Answer: C,D

#### NEW QUESTION # 51

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