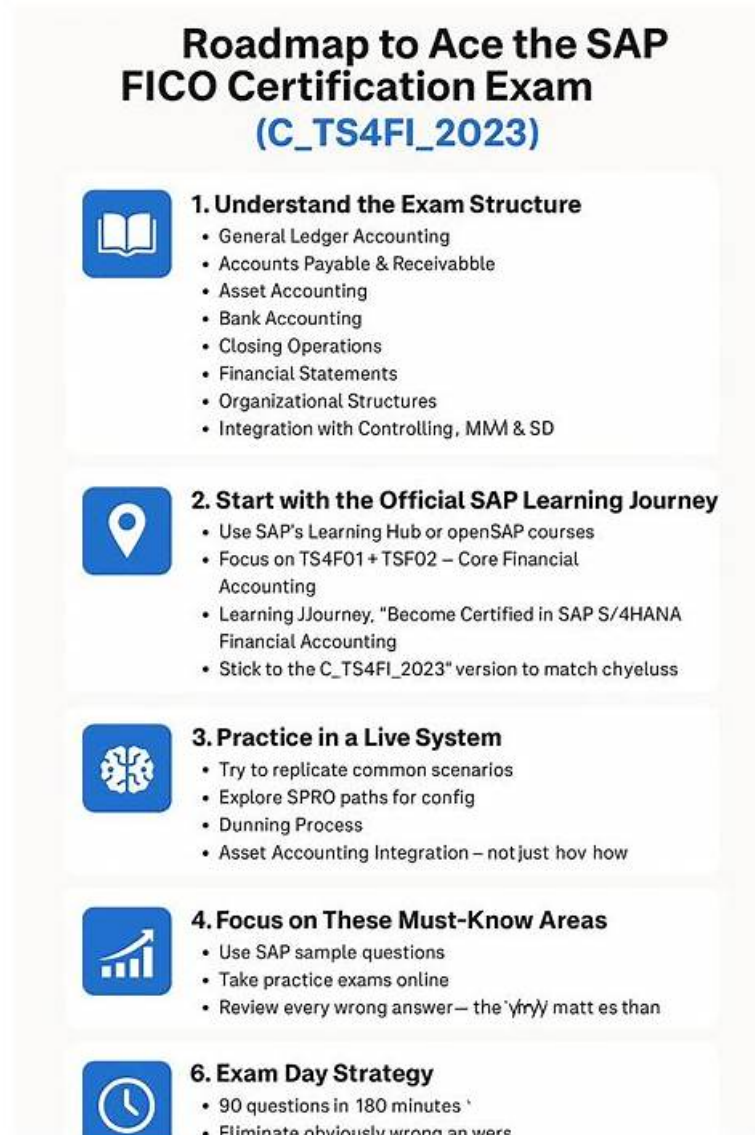


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## SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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>
Topic 3	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 4	<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 5	<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>

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## New C-TS4FI-2023 Dumps Sheet, C-TS4FI-2023 Exam Simulations

Our C-TS4FI-2023 exam questions will be the easiest access to success without accident for you. Besides, we are punctually meeting commitments to offer help on C-TS4FI-2023 study materials. So there is no doubt any information you provide will be treated as strictly serious and spare you from any loss of personal loss. There are so many success examples by choosing our C-TS4FI-2023 Guide quiz, so we believe you can be one of them.

## SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q66-Q71):

### NEW QUESTION # 66

Which of the following organizational elements can be shared by several company codes? Note: There are 3 correct answers to this question.

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

**Answer: A,C,E**

### NEW QUESTION # 67

Your company based in France has a permanent establishment in Switzerland where financial statements are required by law. Which organizational unit do you need to create for the permanent establishment in Switzerland?

- A. Profit center
- B. Segment
- C. Business area
- D. Company code

**Answer: D**

Explanation:

To meet legal requirements for financial statements in Switzerland, you need to create a separate company code for the permanent establishment there. A company code is the smallest organizational unit for which a complete self-contained set of accounts can be drawn up for purposes of external reporting. This includes recording all relevant transactions and generating necessary financial statements.

Here are the steps to create a company code in SAP S/4HANA:

Define Company Code:

Transaction Code: OX02

Path: IMG -> Enterprise Structure -> Definition -> Financial Accounting -> Edit, Copy, Delete, Check Company Code.

Enter a four-character alphanumeric code for the new company code and fill in the necessary details such as company name, city, country, currency, and language. Save the entries.

Assign Company Code to Company:

Transaction Code: OX16

Path: IMG -> Enterprise Structure -> Assignment -> Financial Accounting -> Assign company code to company.

Select the company code and assign it to the appropriate company.

Define Additional Settings:

Fiscal Year Variant: Define and assign a fiscal year variant suitable for Switzerland if it differs from your main fiscal year variant (Transaction Code: OB29 and OB37).

Field Status Variant: Assign field status variants to your company code to control the data entry for different fields (Transaction Code: OBC4 and OBC5).

Open and Close Posting Periods:

Transaction Code: OB52

Define the periods during which posting is allowed for the company code.

By creating a company code, you ensure that the financial transactions for the Swiss establishment are recorded separately, and the financial statements can be prepared as required by Swiss law.

### NEW QUESTION # 68

You perform foreign currency valuation for open items of your supplier accounts. The valuations will be used only for period end reporting and should then be reversed.

What account does the system use to post the valuation differences?

- A. Individual supplier accounts with special G/L indicator
- **B. Adjustment G/L account for foreign currency**
- C. Alternative reconciliation G/L account
- D. Supplier reconciliation G/L account

**Answer: B**

Explanation:

In SAP S/4HANA, foreign currency valuation is performed to revalue open items in supplier accounts at the end of a period. Since the valuations are intended only for period-end reporting and will be reversed, the system uses a specific G/L account to post the valuation differences. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

B. Adjustment G/L account for foreign currency

\* Correct : The adjustment G/L account for foreign currency is specifically designed to record valuation differences resulting from foreign currency revaluation. This account is used to post unrealized gains or losses due to exchange rate fluctuations. Since the valuation is temporary and will be reversed, the adjustment account ensures that the supplier reconciliation account remains unaffected.

\* Reference : According to SAP documentation, the adjustment G/L account for foreign currency is the standard account used for posting valuation differences during foreign currency revaluation.

A. Individual supplier accounts with special G/L indicator

\* Incorrect : Supplier accounts with a special G/L indicator (e.g., down payments or guarantees) are not used for posting foreign currency valuation differences. These accounts are reserved for specific types of transactions and do not serve the purpose of recording temporary valuation adjustments.

\* Reference : Special G/L indicators are used for unique accounting treatments but are not relevant for foreign currency valuation postings.

C. Alternative reconciliation G/L account

\* Incorrect : The alternative reconciliation G/L account is an optional account used for specific reconciliation purposes, such as alternative account assignments. It is not used for posting foreign currency valuation differences. The primary reconciliation account for suppliers remains unchanged during the valuation process.

\* Reference : Alternative reconciliation accounts are not involved in foreign currency valuation postings.

D. Supplier reconciliation G/L account

\* Incorrect : The supplier reconciliation G/L account is the main account used to reconcile supplier transactions. However, during foreign currency valuation, the system does not post directly to this account to avoid altering the actual balance of the supplier account. Instead, the valuation differences are posted to the adjustment G/L account.

\* Reference : The reconciliation account is updated only during actual transactions, not during temporary adjustments like foreign currency valuation.

Key References to SAP S/4HANA Documentation:

- \* SAP S/4HANA Finance for Foreign Currency Valuation : Explains the role of the adjustment G/L account in posting valuation differences for open items.
- \* SAP Help Portal - Foreign Currency Revaluation : Provides detailed guidance on configuring and executing foreign currency valuation, including the use of adjustment accounts.
- \* Reconciliation Accounts in SAP S/4HANA : Highlights the distinction between reconciliation accounts and adjustment accounts for foreign currency postings.
- \* Period-End Closing Activities : Describes how foreign currency valuation is performed and reversed as part of period-end reporting.

#### NEW QUESTION # 69

You want to post depreciation costs of one asset to two cost centers. How do you do this?

- A. You assign a real cost center and a statistical cost center in the asset master data.
- **B. You assign a real internal order in the asset master data which you settle periodically to two cost centers.**
- C. You assign a statistical order in the asset master data which you settle periodically to two cost centers.
- D. You assign two real cost centers in the asset master data.

**Answer: B**

#### NEW QUESTION # 70

You post an unplanned depreciation to an asset.

What is the effect on FI-AA and FI-GL?

- A. Posting is not done in FI-AA and in FI-GL until the depreciation posting program has run.
- B. Posting is done in FI-AA in real time and in FI-GL once the depreciation posting program has run.
- **C. Posting is done in FI-AA and in FI-GL online and in real time.**
- D. Posting is done in FI-AA in real time and in FI-GL once the periodic posting program has run.

**Answer: C**

#### NEW QUESTION # 71

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