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## Quiz C\_TS4FI\_2023 - SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting –High Pass-Rate Pass Exam

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### SAP C\_TS4FI\_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 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>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 5	<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>

## SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q33-Q38):

### NEW QUESTION # 33

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

**Answer: B**

### NEW QUESTION # 34

Your company structures its Profit & Loss (P&L) statement according to cost-of-sales accounting. Which organizational unit do you need to define?

- A. Business area
- B. Functional area
- C. Segment
- D. Profit center

**Answer: B**

Explanation:

For structuring a Profit & Loss (P&L) statement according to cost-of-sales accounting in SAP S/4HANA, it is crucial to define the correct organizational unit. The appropriate unit is:

Functional area: The functional area allows for the categorization of expenses according to their function (e.g., production, sales, administration). This classification is essential for cost-of-sales accounting as it aligns costs with the corresponding revenue-generating activities, providing a clear view of the profitability of different functions within the organization. Setting up functional areas ensures that the P&L statement accurately reflects the cost structure and supports detailed financial analysis and decision-making.

References

\* [25:25†SAP 4\_HANA FICO.pdf]

Organizational Assignments and Process Integration

### NEW QUESTION # 35

In which scenarios is the technical clearing account posted?

Note: There are 2 correct answers to this question.

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

- D. Settlement of an investment order to an asset under construction

**Answer: A,B**

#### NEW QUESTION # 36

What are some SAP recommended guiding principles to achieve clean core operations? Note: There are 3 correct answers to this question.

- A. Establish an organizational structure, technical foundation, and transformation methodology for clean core.
- B. Define roles and responsibilities as part of a process transformation office.
- C. Integrate clean core practices in the end-to-end value process chain.
- D. Establish release management.
- E. Establish regular housekeeping tasks and procedures.

**Answer: B,C,E**

#### NEW QUESTION # 37

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

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

- A. The WBS Element is available for input in the asset master record.
- B. The WBS Element from the asset master data can be changed during planned depreciation posting.
- 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: A,C**

#### NEW QUESTION # 38

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