

Valid Exam SAP C-TS4FI-2023 Registration | C-TS4FI-2023 Exams



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SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<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.
Topic 2	<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 3	<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 4	<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.

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SAP C-TS4FI-2023 Exams - Valid C-TS4FI-2023 Guide Files

Since our childhood, we have always been guided to study hard to clear the SAP C-TS4FI-2023 exams but if you still believe in the same pattern for clearing your SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting C-TS4FI-2023 certification exam, I must say it's a bad idea. Studying hard is good only when you have enough time and no liability to check. When you are in your professional career, you don't have enough time to study hard but you have time to study smart. The smart study includes to prepare ActualTestsIT C-TS4FI-2023 Exam Questions that will help you concentrate on the core study and not follow up on the stories and background.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q83-Q88):

NEW QUESTION # 83

On which levels can you define the technical clearing account for Integrated Asset Acquisition in Customizing?

Note: There are 2 correct answers to this question.

- **A. Account determination**
- B. Asset Class
- C. Depreciation area
- **D. Chart of Accounts**

Answer: A,D

NEW QUESTION # 84

From which G/L account types are values shown in the profit and loss (P&L) statement? Note: There are 3 correct answers to this question.

- A. Balance Sheet Account
- B. Cash Account
- **C. Non-operating Expense or Income**
- **D. Secondary Costs**
- **E. Primary Costs or Revenue**

Answer: C,D,E

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, the Profit and Loss (P&L) statement displays values from specific G/L account types that are classified as income or expense accounts. These accounts represent the financial performance of an organization over a specific period. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. Non-operating Expense or Income

* Correct : Non-operating expenses or income (e.g., gains or losses from asset sales, interest income, or extraordinary items) are included in the P&L statement. These accounts represent income or expenses that are not part of the core operating activities of the business but still impact the overall financial performance.

* Reference : According to SAP documentation, non-operating income and expenses are categorized under P&L accounts and contribute to the net profit or loss.

C. Primary Costs or Revenue

* Correct : Primary costs or revenue accounts represent the core operating activities of the business, such as sales revenue, cost of goods sold, and direct operational expenses. These accounts are a fundamental part of the P&L statement and directly reflect the organization's primary financial performance.

* Reference : SAP classifies primary costs and revenues as P&L accounts, as they are essential for calculating gross profit and operating profit.

D. Secondary Costs

* Correct : Secondary costs (e.g., internal allocations, overheads, or indirect costs) are also included in the P&L statement. These accounts are typically used in management accounting (CO) and are transferred to the P&L statement through periodic allocations or settlements.

* Reference : Secondary costs are part of the cost-of-sales accounting process and are reflected in the P&L statement to provide a complete view of expenses.

B. Balance Sheet Account

* Incorrect : Balance sheet accounts (e.g., assets, liabilities, equity) are not included in the P&L statement. Instead, they are reported in the balance sheet, which provides a snapshot of the organization's financial position at a specific point in time.

* Reference : Balance sheet accounts do not represent income or expenses and therefore do not appear in the P&L statement.

E. Cash Account

* Incorrect : Cash accounts are part of the balance sheet (under assets) and are not directly included in the P&L statement. While cash flows may indirectly impact the P&L (e.g., through interest income or expenses), the cash account itself is not a P&L account type.

* Reference : Cash accounts are classified as balance sheet accounts and are excluded from the P&L statement.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Financial Statements : Explains how G/L account types are classified and displayed in the P&L statement.

* SAP Help Portal - Account Types : Provides detailed guidance on the classification of G/L accounts into P&L and balance sheet categories.

* Profit and Loss Statement Configuration : Highlights the role of primary costs, secondary costs, and non-operating income/expenses in the P&L statement.

* Integration of FI-AA and CO-PA : Describes how secondary costs are transferred to the P&L statement for reporting purposes.

NEW QUESTION # 85

What are some features of SAP Business Technology Platform? Note: There are 2 correct answers to this question.

- A. It provides data management and analytics.
- B. It helps customers to collaborate to build flexible value chains.
- C. It supports application development and integration.
- D. It supports customers in understanding their stakeholder's needs.

Answer: A,C

NEW QUESTION # 86

You want to post a reversal for a document posted in a closed posting period.

Which object do you configure to allow you to enter the reversal with a date different from the original document?

- A. Reversal reason
- B. Document type
- C. Reversal method
- D. Company code

Answer: A

Explanation:

General Ledger Accounting

To post a reversal for a document posted in a closed posting period, you need to configure the reversal reason.

This configuration allows you to enter the reversal with a different date than the original document. The reversal reason must be set up with specific parameters that permit posting in a different period, thus enabling the reversal even if the original period is closed.

* Access Transaction Code (FB08): Open the transaction for document reversal.

* Enter Document Details: Provide the document number, company code, fiscal year, and specify the reversal reason.

* Select Posting Date: Ensure that the posting date for the reversal is different from the original posting date and falls within an open period.

* Execute Reversal: Confirm the details and execute the reversal process.

By configuring the reversal reason with appropriate settings, SAP allows you to manage document reversals flexibly, even when dealing with closed periods.

References:

* SAP FICO documentation: "How to reverse a document in SAP FI? Use the T-code: FB08. Enter the following details:

Document number to be reversed, Company Code, Fiscal year of posting, Reversal Reason, Enter posting date and period".

NEW QUESTION # 87

On which levels do you define FI-AA account determination? Note: There are 2 correct answers to this question.

- A. Client
- B. Chart of depreciation

- C. Company code
- D. Chart of accounts

Answer: B,C

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, FI-AA (Asset Accounting) account determination is used to define how accounts are assigned for various asset-related transactions, such as acquisitions, retirements, and depreciation postings.

Account determination ensures that financial postings in Asset Accounting are correctly reflected in the General Ledger (FI-GL).

Let's analyze each option to determine the correct answers.

Explanation of Each Option:

B. Chart of depreciation

* Correct : The chart of depreciation is a key level for defining FI-AA account determination. It contains the rules and settings for asset accounting, including account assignments for different transaction types (e.g., acquisitions, retirements). The chart of depreciation is country-specific and ensures compliance with local accounting standards.

* Reference : According to SAP documentation, the chart of depreciation is the primary configuration level for account determination in Asset Accounting. It provides the framework for assigning G/L accounts based on transaction types and asset classes.

D. Company code

* Correct : The company code is another important level for defining FI-AA account determination.

While the chart of depreciation provides the overall structure, the company code specifies the actual G/L accounts to be used for asset-related postings. This ensures that the accounts align with the company code's chart of accounts and reporting requirements.

* Reference : SAP allows account determination to be customized at the company code level to ensure flexibility and compliance with organizational needs.

A. Client

* Incorrect : The client is the highest organizational unit in SAP systems and represents an independent business entity. However, account determination in FI-AA is not defined at the client level. Instead, it is configured at more granular levels, such as the chart of depreciation and company code.

* Reference : Client-level configurations typically involve system-wide settings, such as user roles or number ranges, but not specific financial reporting structures like account determination.

C. Chart of accounts

* Incorrect : While the chart of accounts contains the list of G/L accounts used in Financial Accounting (FI), it is not a direct level for defining FI-AA account determination. Instead, the chart of accounts provides the pool of accounts that can be assigned during account determination at the chart of depreciation and company code levels.

* Reference : The chart of accounts serves as a repository of G/L accounts but does not control the specific assignment of accounts for asset-related transactions.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Asset Accounting (FI-AA) : Explains the role of the chart of depreciation and company code in account determination.

* SAP Help Portal - Account Determination in FI-AA : Provides detailed guidance on configuring account determination at the chart of depreciation and company code levels.

* Integration of FI-AA and FI-GL : Describes how account determination ensures accurate posting of asset-related transactions in the General Ledger.

* Chart of Depreciation Configuration : Highlights the importance of the chart of depreciation in defining country-specific account determination rules.

NEW QUESTION # 88

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ActualTestsIT PDF questions can be printed. And this document of C-TS4FI-2023 questions is also usable on smartphones, laptops and tablets. These features of the SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting C-TS4FI-2023 PDF format enable you to prepare for the test anywhere, anytime. By using the C-TS4FI-2023 desktop practice exam software, you can sit in real exam like scenario. This SAP C-TS4FI-2023 Practice Exam simulates the complete environment of the actual test so you can overcome your fear about appearing in the SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting C-TS4FI-2023 exam. ActualTestsIT has designed this software for your Windows laptops and computers.

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