

# Free PDF Quiz SAP - Updated C\_TS4FI\_2023 - SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Valid Exam Review



SAP CERTIFICATION

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

Topic	Details
Topic 1	<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 2	<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 3	<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 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>

## New C\_TS4FI\_2023 Test Discount, C\_TS4FI\_2023 Reliable Learning Materials

Actual SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting (C\_TS4FI\_2023) dumps are designed to help applicants crack the Central Finance in C\_TS4FI\_2023 test in a short time. There are dozens of websites that offer C\_TS4FI\_2023 exam questions. But all of them are not trustworthy. Some of these platforms may provide you with SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting (C\_TS4FI\_2023) invalid dumps. Upon using outdated Central Finance in C\_TS4FI\_2023 dumps you fail in the C\_TS4FI\_2023 test and lose your resources. Therefore, it is indispensable to choose a trusted website for real Central Finance in C\_TS4FI\_2023 dumps.

### SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q36-Q41):

#### NEW QUESTION # 36

What is the role of the valuation method in the foreign currency valuation? Note: There are 3 correct answers to this question.

- A. Define the posting and reversal date for the valuation posting
- B. Determine the G/L accounts for the valuation posting
- C. Determine the exchange rate type
- D. Define the document type for the valuation posting
- E. Define the valuation procedure

**Answer: B,C,E**

Explanation:

In SAP S/4HANA, foreign currency valuation is a process used to revalue open items and balance sheet accounts in foreign currencies at the end of a period. The valuation method plays a critical role in this process by defining how the valuation is performed. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

B. Define the valuation procedure

\* Correct : The valuation method determines the valuation procedure , which specifies how accounts are revalued (e.g., open items, balance sheet accounts). The valuation procedure ensures that the correct accounts and items are included in the valuation process.

\* Reference : According to SAP documentation, the valuation method is linked to the valuation procedure, which governs the rules for revaluing accounts and open items.

C. Determine the exchange rate type

\* Correct : The valuation method specifies the exchange rate type to be used for revaluation. For example, it may use the month-end rate or another predefined rate type. This ensures consistency and compliance with accounting standards during the valuation process.

\* Reference : SAP documentation confirms that the valuation method defines the exchange rate type to ensure accurate revaluation of foreign currency balances.

D. Determine the G/L accounts for the valuation posting

\* Correct : The valuation method determines the G/L accounts used for valuation postings, such as the unrealized gains/losses accounts. These accounts are updated during the valuation process to reflect the impact of currency fluctuations.

\* Reference : SAP allows the valuation method to specify the G/L accounts for unrealized gains and losses, ensuring proper accounting treatment.

A. Define the document type for the valuation posting

\* Incorrect : The document type for the valuation posting is defined at the configuration level for foreign currency valuation, not within the valuation method itself. While the document type is important for posting, it is not controlled by the valuation method.

\* Reference : Document types are configured separately and are independent of the valuation method.

E. Define the posting and reversal date for the valuation posting

\* Incorrect : The posting and reversal dates for the valuation posting are determined during the execution of the valuation run, not by the valuation method. These dates are typically based on the key date specified in the valuation process.

\* Reference : Posting and reversal dates are runtime parameters and are not part of the valuation method configuration.

Key References to SAP S/4HANA Documentation:

\* SAP S/4HANA Finance for Foreign Currency Valuation : Explains the role of the valuation method in defining the valuation procedure, exchange rate type, and G/L accounts.

\* SAP Help Portal - Foreign Currency Valuation : Provides detailed guidance on configuring valuation methods and their impact on the valuation process.

\* Valuation Procedure Configuration : Highlights how the valuation method determines the rules for revaluing accounts and open items.

\* Exchange Rate Types in SAP S/4HANA : Describes how exchange rate types are used in foreign currency valuation and their assignment in the valuation method.

#### NEW QUESTION # 37

Which component of the Intelligent Enterprise allows customers to discover and deploy vertical solutions from SAP and partners?

- A. Business Network
- B. Experience Management
- C. Intelligent Suite
- D. Industry Cloud

**Answer: D**

#### NEW QUESTION # 38

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

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

**Answer: A**

Explanation:

\* Assigning Real Internal Order:

\* To post depreciation costs of one asset to two cost centers, you assign a real internal order in the asset master data. This internal order acts as a cost collector, capturing all depreciation expenses associated with the asset.

\* Periodic Settlement to Cost Centers:

\* The internal order is settled periodically to the two cost centers. This process involves transferring the accumulated costs from the internal order to the designated cost centers based on predefined settlement rules. This ensures that the depreciation costs are accurately distributed across the appropriate cost centers, reflecting the actual usage or benefit derived from the asset.

#### NEW QUESTION # 39

Which object is used to directly support the preparation for consolidation?

- A. Company/Trading Partner
- B. Ledgers/Ledger Groups
- C. Segments/Profit Centers
- D. Functional Areas

**Answer: B**

#### NEW QUESTION # 40

Where can you see the matching results from the Intercompany Matching and Reconciliation tool?

- A. In the Consolidation Journal table (ACDOCU)
- B. In the Universal Journal table (ACDOCA)
- C. In the Accounting Document Segment table (BSEG)
- D. In an application specific table (ICADOXM)

**Answer: D**

#### NEW QUESTION # 41

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