

Real SAP C-TS4FI-2023 PDF Questions [2026]-The Greatest Shortcut Towards Success



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SAP C-TS4FI-2023 Exam Syllabus Topics:

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

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial

Accounting Sample Questions (Q73-Q78):

NEW QUESTION # 73

Which parameters can you configure on the dunning level? Note: There are 2 correct answers to this question.

- A. Interest indicator
- B. Line item grace period
- C. Days in arrears
- D. Payment deadline

Answer: B,C

NEW QUESTION # 74

What are some features of SAP Business Technology Platform?

Note: There are 2 correct answers to this question.

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

Answer: A,D

NEW QUESTION # 75

Which items are taken into account during foreign currency valuation? Note: There are 2 correct answers to this question.

- A. Balance valuation on items for balance sheet accounts defined with ledger group specific open item management
- B. Balance valuation on items for balance sheet accounts not defined as open item management
- C. Line item valuation for balance sheet accounts defined as open item management
- D. Line item valuation for balance sheet accounts not defined as reconciliation account

Answer: B,C

Explanation:

In SAP S/4HANA, foreign currency valuation is performed to adjust the local currency equivalent of foreign currency-denominated balances based on exchange rate fluctuations at a specific key date (e.g., month- end or year-end). The valuation process considers specific account types and configurations. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. Balance valuation on items for balance sheet accounts not defined as open item management

* Correct : Foreign currency valuation includes balance valuation for balance sheet accounts that are not defined as open item management . These accounts typically include fixed assets, equity accounts, or other non-reconciling balance sheet accounts. Since these accounts do not require line-item- level reconciliation, the system performs valuation at the balance level.

* Reference : According to SAP documentation, balance valuation is applied to accounts without open item management during foreign currency valuation.

C. Line item valuation for balance sheet accounts defined as open item management

* Correct : For balance sheet accounts defined as open item management , foreign currency valuation is performed at the line-item level . This ensures that each individual open item (e.g., vendor or customer invoices) is revalued based on the applicable exchange rate. Open item management accounts typically include accounts payable, accounts receivable, and bank clearing accounts.

* Reference : SAP documentation specifies that line-item valuation is used for accounts with open item management to ensure accurate revaluation of outstanding transactions.

B. Balance valuation on items for balance sheet accounts defined with ledger group specific open item management

* Incorrect : Ledger group-specific open item management does not influence the method of foreign currency valuation. Accounts with open item management are always valued at the line-item level, regardless of ledger group settings. Therefore, this option is incorrect.

* Reference : Ledger groups control the availability of ledgers for posting but do not affect the valuation method for open item management accounts.

D. Line item valuation for balance sheet accounts not defined as reconciliation account

* Incorrect : Foreign currency valuation is typically performed on reconciliation accounts (e.g., accounts payable, accounts receivable, or bank accounts). Non-reconciliation accounts, such as expense or revenue accounts, are not subject to foreign

currency valuation. Therefore, this option is incorrect.

* Reference : Reconciliation accounts are specifically designed for foreign currency valuation, while non- reconciliation accounts are excluded from this process.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Foreign Currency Valuation : Explains the process of foreign currency valuation and the types of accounts involved.

* SAP Help Portal - Foreign Currency Valuation : Provides detailed guidance on how balance and line- item valuations are performed during foreign currency valuation.

* Open Item Management in SAP S/4HANA : Describes how open item management affects the valuation process for balance sheet accounts.

* Reconciliation Accounts : Highlights the role of reconciliation accounts in foreign currency valuation.

NEW QUESTION # 76

You are trying to extend a G/L account to a new company code but are getting an error for incomplete data.

All customizable fields have been set to option in the field status.

Which fields must you always maintain when extending a G/L account? Note: There are 2 correct answers to this question.

- A. Account currency
- B. Sort key
- C. Field status group
- D. Account number

Answer: A,C

Explanation:

When extending a G/L account to a new company code in SAP, it is essential to maintain certain mandatory fields even if all customizable fields are set to optional in the field status. These fields ensure that the account is properly configured for financial transactions.

* Account Currency: This field specifies the currency in which the account is maintained. It is crucial for financial reporting and transaction processing.

* Transaction Code: FS00

* Steps:

* Enter the G/L account and the company code.

* Navigate to the "Currency/Tax" tab.

* Enter the appropriate account currency.

* Field Status Group: This field controls the input fields during document entry. It determines which fields are required, optional, or suppressed.

* Transaction Code: FS00

* Steps:

* Enter the G/L account and the company code.

* Navigate to the "Control Data" tab.

* Select the field status group relevant to the account.

Without maintaining these fields, the G/L account setup will be incomplete, and you will encounter errors during transactions.

References:

* SAP FICO documentation: "Field status group and account currency must be maintained when extending a G/L account to a new company code to avoid errors for incomplete data".

General Ledger Accounting

NEW QUESTION # 77

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,C

NEW QUESTION # 78

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