

SAP C-TS4FI-2023 Web-Based Practice Test: Browser-Friendly



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SAP C-TS4FI-2023 Exam Syllabus Topics:

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

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q44-Q49):

NEW QUESTION # 44

You define payment methods.

Which parameters do you define on the level of the company code? Note: There are 2 correct answers to this question.

- A. Payment Medium
- B. Permitted Currencies
- C. Minimum and maximum payment amounts
- D. Foreign currency allowed

Answer: C,D

Explanation:

* Foreign Currency Allowed: When defining payment methods at the company code level, it is crucial to specify whether foreign currencies are allowed for payments. This setting ensures that the system can handle transactions in different currencies, which is vital for businesses operating internationally.

* Minimum and Maximum Payment Amounts: This parameter allows you to set thresholds for the minimum and maximum amounts that can be paid using a particular payment method. This helps in controlling the payment process by preventing very small or excessively large payments that might not be desirable for operational efficiency or risk management.

References

* These configurations are part of the broader setup of payment methods within SAP, as detailed in the SAP FICO module's configuration guides and financial accounting manuals. They ensure that payment processes are tailored to meet specific business requirements and compliance standards.

NEW QUESTION # 45

Which physical inventory methods are available in SAP S/4HANA? Note: There are 3 correct answers to this question.

- A. Continuous inventory method
- B. Actual inventory method
- C. Standard inventory method

- D. Cycle counting method
- E. Periodic inventory method

Answer: A,B,E

NEW QUESTION # 46

You have cleared a customer open item but want to undo this action.

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

- A. Repost the clearing document
- B. Reverse the clearing document
- C. Reset the clearing document
- D. Reset and reverse the clearing document

Answer: B,D

NEW QUESTION # 47

Which of the following currency types can be defined for a specific ledger? Note: There are 3 correct answers to this question.

- A. 40 Hard currency
- B. 10 Company code currency
- C. 00 = Document currency
- D. 30 Group currency
- E. 60 Global company currency

Answer: B,C,D

NEW QUESTION # 48

What can you achieve with the legacy data transfer in Asset Accounting via transaction AS91?

- A. Posting the summary write off in G/L
- B. Creation of master data
- C. Posting of takeover values
- D. Setting the company code status for legacy data transfer

Answer: C

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, the legacy data transfer process in Asset Accounting is used to migrate asset-related data from legacy systems into SAP. Transaction AS91 specifically supports the posting of takeover values for assets during the legacy data transfer process. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

D. Posting of takeover values

* Correct : Transaction AS91 is designed to post the takeover values of assets during the legacy data transfer. These takeover values represent the initial acquisition and production costs (APC), accumulated depreciation, and other financial information for assets as of a specific key date (e.g., the go-live date). This ensures that the asset balances from the legacy system are accurately transferred to SAP.

* Reference : According to SAP documentation, AS91 is used to post takeover values for assets during the legacy data transfer process, ensuring continuity in financial reporting.

A. Setting the company code status for legacy data transfer

* Incorrect : Setting the company code status for legacy data transfer is typically done using transaction OAYR or similar configuration steps, not via AS91. AS91 focuses on posting takeover values, not configuring the company code status.

* Reference : The company code status for legacy data transfer is part of the preparation phase and is managed separately from the actual posting of takeover values.

B. Creation of master data

* Incorrect : While asset master data must be created before posting takeover values, this is typically done using transactions like AS01 or through batch uploads. AS91 does not create asset master data; it only posts the financial values for existing assets.

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