

# Best SAP C\_TS4FI\_2023 Dumps [2026] With Real Exam Questions



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

Topic	Details
Topic 1	<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 2	<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 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>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 5	<ul style="list-style-type: none"><li>Overview and Deployment of SAP S</li><li>4HANA: The topic gives an overview of SAP HANA architecture. Moreover, it describes the scope and deployment options of SAP S</li><li>4HANA.</li></ul>

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## SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q28-Q33):

### NEW QUESTION # 28

You want to include multiple company codes in a single payment run. What are the prerequisites for the company codes?

- A. They must be located in the same country.
- **B. They must have the same configuration for payment transactions.**
- C. They must belong to the same controlling area.
- D. They must all belong to the same company.

**Answer: B**

Explanation:

In SAP S/4HANA, when you want to include multiple company codes in a single payment run, certain prerequisites must be met to ensure that the payment program can process payments consistently across the company codes. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

D. They must have the same configuration for payment transactions.

\* Correct : For multiple company codes to be included in a single payment run, they must share the same configuration for payment transactions. This includes settings such as payment methods, house banks, bank determination, and other payment-related parameters. Consistent configuration ensures that the payment program can process payments uniformly across the company codes.

\* Reference : According to SAP documentation, the payment program requires consistent payment transaction configurations to handle payments for multiple company codes in a single run.

A. They must belong to the same controlling area.

\* Incorrect : While company codes often belong to the same controlling area for cost accounting purposes, this is not a prerequisite for including them in a single payment run. Payment processing is independent of controlling areas and focuses on financial accounting (FI) configurations.

\* Reference : Controlling areas are relevant for management accounting (CO) and do not impact payment processing in financial accounting (FI).

B. They must all belong to the same company.

\* Incorrect : Company codes do not need to belong to the same company to be included in a single payment run. A company is an organizational unit used for consolidation purposes, while payment runs are executed at the company code level. Multiple company codes from different companies can participate in a single payment run if they meet the configuration requirements.

\* Reference : The concept of a "company" is specific to consolidation and does not affect payment processing.

C. They must be located in the same country.

\* Incorrect : Company codes do not need to be located in the same country to be included in a single payment run. While country-specific legal requirements may influence payment methods or formats, these can be configured independently for each company code. As long as the payment transaction configurations are consistent, company codes from different countries can participate in the same payment run.

\* Reference : Country-specific settings are handled through configuration and do not prevent company codes from being included in a single payment run.

Key References to SAP Documentation:

\* SAP S/4HANA Finance for Payment Processing : Explains the prerequisites for including multiple company codes in a single payment run, focusing on consistent payment transaction configurations.

\* SAP Help Portal - Payment Program Configuration : Provides detailed guidance on configuring payment methods, house banks, and other parameters for payment processing.

\* Company Code and Controlling Area Relationship : Highlights the distinction between company codes and controlling areas in SAP S/4HANA.

\* Cross-Company Code Payment Processing : Describes how payment runs can include multiple company codes with consistent configurations.

Conclusion:

The prerequisite for including multiple company codes in a single payment run is:

\* D. They must have the same configuration for payment transactions.

This ensures that the payment program

### NEW QUESTION # 29

You define the technical clearing account for Integrated Asset Acquisition in Customizing. Which prerequisites must be met? Note: There are 2 correct answers to this question.

- A. The account is defined in the account determination for each asset class.
- B. The account is a balance sheet account.
- C. The account is defined as a reconciliation account for fixed assets.
- D. The account is defined as open item managed.

**Answer: B,C**

### NEW QUESTION # 30

You run a financial statement report and notice the net profit calculated is different than what you expect. What could cause the issue? Note: There are 2 correct answers to this question.

- A. You selected account group assignment by balance for an account and it is displayed as a liability.
- B. You have added an account to the liabilities node that belongs to the financial statement notes.
- C. You have added an account to the wrong node and it is included in the assets section.
- D. You have accounts that you have not assigned in the financial statement version.

**Answer: C,D**

Explanation:

In SAP S/4HANA, when running a financial statement report, discrepancies in the calculated net profit can arise due to misconfigurations or omissions in the financial statement version (FSV). The FSV defines how G/L accounts are grouped and displayed in the financial statements. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. You have added an account to the wrong node and it is included in the assets section.

\* Correct : If an account is incorrectly assigned to the wrong node in the financial statement version (e.

g., an expense account mistakenly included in the assets section), it will distort the financial statement calculations. For example, an expense account incorrectly classified as an asset would reduce expenses and inflate assets, leading to an incorrect net profit calculation.

\* Reference : According to SAP documentation, the accuracy of financial statements depends on proper assignment of accounts to the correct nodes in the FSV.

C. You have accounts that you have not assigned in the financial statement version.

\* Correct : If certain accounts are not assigned to any node in the financial statement version, their balances will not be included in the financial statement report. This omission can lead to incomplete data and result in an incorrect net profit calculation.

\* Reference : SAP documentation emphasizes the importance of assigning all relevant accounts to the appropriate nodes in the FSV to ensure accurate reporting.

B. You have added an account to the liabilities node that belongs to the financial statement notes.

\* Incorrect : While adding an account to the liabilities node that belongs to the financial statement notes may affect the presentation of the financial statements, it does not directly impact the calculation of net profit. Net profit is primarily influenced by income and expense accounts, not liabilities or notes.

\* Reference : Accounts in the liabilities section or notes do not directly contribute to the net profit calculation.

D. You selected account group assignment by balance for an account and it is displayed as a liability.

\* Incorrect : Assigning an account to a specific group based on its balance (e.g., displaying it as a liability) affects how the account is categorized in the financial statement but does not alter the underlying balance or the net profit calculation. The net profit is determined by the actual balances of income and expense accounts, not their grouping.

\* Reference : Grouping accounts by balance impacts presentation but does not change the financial data used in net profit calculations.

Key References to SAP S/4HANA Documentation:

\* SAP S/4HANA Finance for Financial Statement Reporting : Explains how the financial statement version (FSV) determines the structure and accuracy of financial reports.

\* SAP Help Portal - Financial Statement Version (FSV) : Provides detailed guidance on configuring and maintaining the FSV, including proper assignment of accounts to nodes.

\* Net Profit Calculation in Financial Statements : Highlights the role of income and expense accounts in determining net profit and the impact of misconfigurations.

\* Account Grouping and Presentation : Describes how accounts are grouped and displayed in financial statements without affecting

underlying balances.

### NEW QUESTION # 31

You perform the depreciation run for your assets. For a specific asset, you would like to post the depreciation 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 removing the cost center from the asset master data
- C. By changing the corresponding error into a warning via configuration
- D. By creating a substitution in Financial Accounting line items

**Answer: C**

### NEW QUESTION # 32

How are pages assigned to users on the SAP Fiori Launchpad?

- A. Via spaces assigned to business roles which are assigned to users
- B. Via groups assigned to business roles which are assigned to users
- C. Directly to business roles which are assigned to users
- D. Via sections assigned to business roles which are assigned to users

**Answer: A**

### NEW QUESTION # 33

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