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SAP CERTIFICATION

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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>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 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>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 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 (Q60-Q65):**

#### **NEW QUESTION # 60**

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

- A. Chart of accounts
- B. Client
- C. Company code
- D. Chart of depreciation

**Answer: A,B**

#### **NEW QUESTION # 61**

Which items are taken into account during foreign currency valuation?

Note: There are 2 correct answers to this question.

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

**Answer: C,D**

#### **NEW QUESTION # 62**

You perform the depreciation run for your assets. For a specific asset, you would like to post the depreciation costs to a different cost center than the one specified in the asset master data.

How do you achieve this?

- A. By removing the cost center from the asset master data
- B. By creating a substitution in Financial Accounting line items
- C. By setting the "identical" parameter as not activated in the account assignment configuration
- D. By changing the corresponding error into a warning via configuration

**Answer: B**

Explanation:

To post depreciation costs to a different cost center than the one specified in the asset master data during the depreciation run, you can create a substitution rule in Financial Accounting. This allows the system to override the cost center specified in the asset master

record with a different cost center at the time of posting.

\* Creating a Substitution Rule:

\* Access the substitution configuration via transaction code GGB1.

\* Define a substitution for the appropriate company code and ledger.

\* Specify the conditions under which the substitution should occur. In this case, it would be when the depreciation run is posting the expense.

\* Define the substitution logic to replace the original cost center with the desired cost center.

\* Implementing the Substitution:

\* Ensure that the substitution rule is correctly assigned and active.

\* Test the substitution by running a sample depreciation posting to verify that the costs are being posted to the new cost center.

This approach provides flexibility and control over cost center assignments without needing to alter the master data directly, ensuring accurate and intentional financial postings.

References:

\* Business Processes in Management Accounting in SAP S/4HANA .

\* SAP S/4HANA Configuration Document.

### NEW QUESTION # 63

Which fields are maintained on the chart of accounts level of a G/L account? Note: There are 3 correct answers to this question.

- A. Alternative account number
- B. Group account number
- C. Account group
- D. Field status group
- E. Short text

**Answer: A,B,E**

Explanation:

In SAP S/4HANA, the chart of accounts level of a General Ledger (G/L) account contains fields that are common across all company codes using the same chart of accounts. These fields are used for standardization and consolidation purposes. Fields maintained at the chart of accounts level are independent of company code- specific configurations. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. Group account number

\* Correct : The group account number is maintained at the chart of accounts level. It is used for consolidation purposes and ensures that G/L accounts from different company codes can be mapped to a single group account in the corporate group's financial reporting.

\* Reference : According to SAP documentation, the group account number is a key field for aligning accounts across multiple company codes during consolidation.

B. Short text

\* Correct : The short text is also maintained at the chart of accounts level. It provides a standardized description of the G/L account that is consistent across all company codes using the same chart of accounts.

\* Reference : SAP documentation confirms that the short text is a chart of accounts-level field, ensuring uniformity in account descriptions.

C. Alternative account number

\* Correct : The alternative account number is maintained at the chart of accounts level. It is used to assign an alternative identifier to the G/L account, often for external reporting or legacy system compatibility.

\* Reference : SAP allows the alternative account number to be defined at the chart of accounts level to support mapping to external systems or reporting requirements.

D. Field status group

\* Incorrect : The field status group is maintained at the company code level , not the chart of accounts level. It controls which fields are required, optional, or hidden during document entry for a specific company code.

\* Reference : Field status groups are company code-specific configurations and are not part of the chart of accounts-level setup.

E. Account group

\* Incorrect : The account group is also maintained at the company code level , not the chart of accounts level. It defines the attributes and number range for G/L accounts within a specific company code.

\* Reference : Account groups are used for company code-specific configurations and do not apply at the chart of accounts level.

Key References to SAP S/4HANA Documentation:

\* SAP S/4HANA Finance for Chart of Accounts Configuration : Explains the fields maintained at the chart of accounts level and their role in standardization and consolidation.

- \* SAP Help Portal - G/L Account Master Data : Provides detailed guidance on the structure of G/L accounts, including chart of accounts-level and company code-level fields.
- \* Consolidation and Group Reporting : Highlights the importance of group account numbers and alternative account numbers for consolidation purposes.
- \* Field Status Groups : Describes how field status groups are configured at the company code level to control document entry behavior.

#### NEW QUESTION # 64

You try to assign an alternative account to a G/L account but receive an error message. What can be the reason?

- A. The alternative account has not been created for the company code.
- B. You have not assigned the alternative chart of accounts to your operational chart of accounts.
- C. You have not assigned the alternative chart of accounts to your company.
- D. **The alternative account is already assigned to another G/L account for the company code.**

#### Answer: D

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, alternative accounts are used to map G/L accounts from an operational chart of accounts to an alternative chart of accounts. This mapping is essential when multiple charts of accounts are used (e.g., for group reporting or consolidation purposes). If you encounter an error while assigning an alternative account to a G/L account, it is likely due to one of the reasons outlined below. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

D. The alternative account is already assigned to another G/L account for the company code.

\* Correct : In SAP S/4HANA, each alternative account can only be assigned to one G/L account per company code. If the alternative account is already mapped to another G/L account in the same company code, the system will generate an error when you attempt to assign it again. This ensures that there is a unique and unambiguous mapping between operational and alternative accounts.

\* Reference : According to SAP documentation, alternative accounts must have a one-to-one relationship with G/L accounts within a company code to avoid conflicts during reporting and consolidation.

A. You have not assigned the alternative chart of accounts to your operational chart of accounts.

\* Incorrect : While assigning the alternative chart of accounts to the operational chart of accounts is a prerequisite for using alternative accounts, this configuration issue would prevent the entire functionality from being available, not just cause an error during assignment. If this were the issue, you would not even reach the step of assigning an alternative account.

\* Reference : The assignment of the alternative chart of accounts to the operational chart of accounts is a global configuration step and does not directly cause errors during individual account assignments.

B. The alternative account has not been created for the company code.

\* Incorrect : Alternative accounts are defined at the chart of accounts level, not the company code level.

If the alternative account does not exist in the alternative chart of accounts, the system would not allow you to select it in the first place. This issue would prevent the alternative account from appearing as an option, rather than causing an error during assignment.

\* Reference : Alternative accounts are shared across company codes that use the same alternative chart of accounts, so their creation is independent of individual company codes.

C. You have not assigned the alternative chart of accounts to your company.

\* Incorrect : Assigning the alternative chart of accounts to the company is a configuration step that enables the use of alternative accounts. However, this issue would prevent the functionality from being available entirely, not cause an error during the assignment process. If this were the issue, you would not be able to proceed to the step of assigning alternative accounts.

\* Reference : The assignment of the alternative chart of accounts to the company is a prerequisite for using alternative accounts but does not directly cause errors during individual account assignments.

Key References to SAP S/4HANA Documentation:

\* SAP S/4HANA Finance for Chart of Accounts Configuration : Explains the relationship between operational and alternative charts of accounts and the requirements for alternative account assignments.

\* SAP Help Portal - Alternative Accounts : Provides detailed guidance on the rules and restrictions for assigning alternative accounts to G/L accounts.

\* Chart of Accounts Integration : Highlights the importance of unique mappings between operational and alternative accounts for accurate reporting.

\* Company Code Configuration : Describes how alternative accounts are shared across company codes and the need for unique assignments.

## NEW QUESTION # 65

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