

# **C\_TS4FI\_2023 Valid Exam Fee & C\_TS4FI\_2023 Reliable Exam Cost**



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## **SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q18-Q23):**

### **NEW QUESTION # 18**

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 becomes a new receivable.
- B. The residual item is written off to a cost account.
- C. The original document and the payment are cleared.
- D. Both the original open item and the residual item remain on the account as open items.

**Answer: A,C**

## NEW QUESTION # 19

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

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

**Answer: B**

## NEW QUESTION # 20

Where do you assign the currency type?

- A. Accounting principle
- B. Ledger
- C. Valuation area
- D. Company

**Answer: A**

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, the currency type is assigned at the level of the accounting principle. This assignment ensures that financial reporting adheres to the currency requirements of specific accounting standards (e.g., local GAAP, IFRS). Let's analyze each option to determine the correct answer.

Explanation of Each Option:

A. Accounting principle

\* Correct : The currency type is assigned to the accounting principle in SAP S/4HANA. An accounting principle defines the rules and standards for financial reporting, such as local GAAP or IFRS. Each accounting principle can have its own currency type (e.g., company code currency, group currency) to ensure compliance with reporting requirements.

\* Reference : According to SAP documentation, the currency type is linked to the accounting principle to support parallel accounting and accurate financial reporting.

B. Valuation area

\* Incorrect : The valuation area is used in Asset Accounting and Inventory Management to define how assets or materials are valued. While valuation areas may involve currencies (e.g., for asset depreciation or material valuation), they do not directly assign currency types for financial reporting purposes.

\* Reference : Valuation areas focus on operational valuations and are not responsible for assigning currency types to accounting principles.

C. Company

\* Incorrect : The company is an organizational unit used in consolidation processes to represent legal entities. It does not directly assign currency types. Currency types are managed at the accounting principle or ledger level, not at the company level.

\* Reference : Companies are used for consolidation reporting but do not control currency assignments.

D. Ledger

\* Incorrect : While the ledger is closely related to accounting principles and supports parallel accounting, the currency type is not directly assigned to the ledger itself. Instead, the currency type is assigned to the accounting principle, which is then associated with the ledger.

\* Reference : Ledgers inherit the currency settings from the accounting principles they are linked to, but the assignment of currency types occurs at the accounting principle level.

Key References to SAP S/4HANA Documentation:

\* SAP S/4HANA Finance for Parallel Accounting : Explains how currency types are assigned to accounting principles to support parallel accounting and compliance with different reporting standards.

\* SAP Help Portal - Accounting Principles : Provides detailed guidance on configuring accounting principles and their associated currency types.

\* Currency Types in Financial Reporting : Highlights the role of currency types in ensuring accurate financial reporting under various accounting standards.

\* Integration of FI-AA and FI-GL : Describes how currency types are used in financial reporting and how they align with accounting principles.

## NEW QUESTION # 21

What does the fiscal year variant define? Note: There are 2 correct answers to this question.

- A. The posting periods open for posting
- B. The start and end date of posting periods
- C. The number of posting periods
- D. The authorization to post to special periods

**Answer: B,C**

## NEW QUESTION # 22

Which of the following API types does SAP recommend to use to achieve clean core integrations?

Note: There are 2 correct answers to this question.

- A. OData
- B. RFC
- C. IDoc
- D. SOAP

**Answer: A,D**

## NEW QUESTION # 23

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