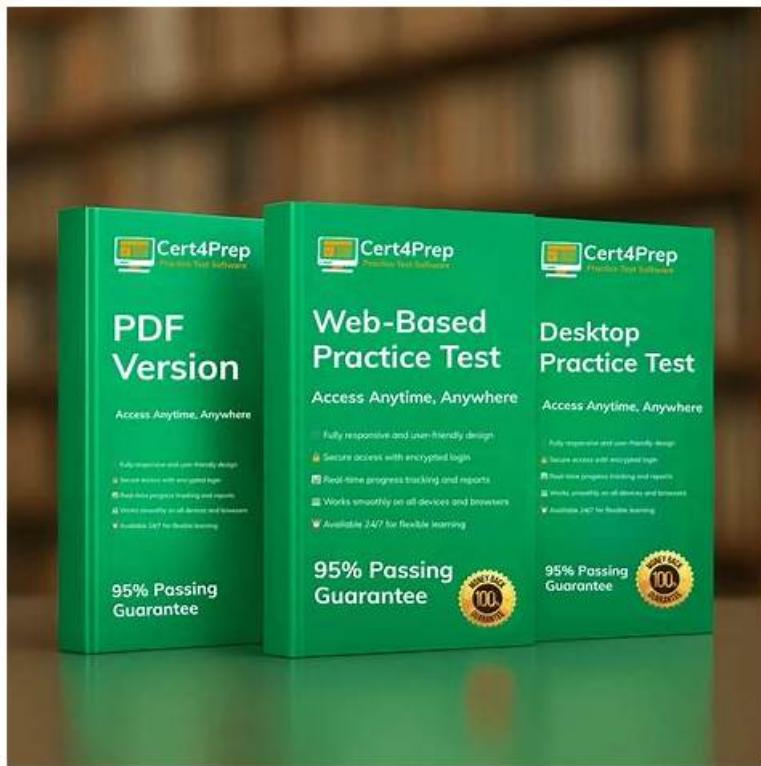# Hot C-TS4FI-2023 Exam Preparation Free PDF | Valid C-TS4FI-2023 Certification Exam Cost: SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q34-Q39):

NEW QUESTION # 34
How would you define Intercompany Matching and Reconciliation (ICMR)? Note: There are 2 correct answers to this question.

- A. It is a solution that requires the parallel implementation of SAP Group Reporting Data Collection.
- B. It is a solution embedded in the SAP S/4HANA core.
- C. It is a solution that can be integrated with Group Reporting.
- D. It is a solution that facilitates transaction matching between systems in Central Finance.

Answer: B,C

Explanation:
Intercompany Matching and Reconciliation (ICMR) is a tool within SAP S/4HANA designed to help organizations identify, match, and reconcile intercompany transactions across different company codes or legal entities. It ensures that intercompany balances and transactions are consistent and accurate, which is critical for financial reporting and consolidation. Let's analyze each option to determine the correct answers.
Explanation of Each Option:
C. It is a solution that can be integrated with Group Reporting.
* Correct : ICMR can be integrated with SAP Group Reporting , which is used for consolidation and external reporting purposes. This integration allows organizations to ensure that intercompany transactions are reconciled before performing consolidation eliminations. By resolving discrepancies at the transactional level, ICMR supports accurate and compliant group reporting.
* Reference : According to SAP documentation, ICMR is designed to work seamlessly with Group Reporting to streamline the reconciliation and consolidation processes.
D. It is a solution embedded in the SAP S/4HANA core.
* Correct : ICMR is embedded in the SAP S/4HANA core , meaning it is part of the standard functionality available in SAP S/4HANA. This eliminates the need for additional systems or interfaces, making it easier to implement and use. The embedded nature of ICMR ensures real-time access to transactional data and improves efficiency in reconciliation processes.
* Reference : SAP documentation confirms that ICMR is a native feature of SAP S/4HANA, leveraging its unified architecture and real-time capabilities.
A. It is a solution that requires the parallel implementation of SAP Group Reporting Data Collection.
* Incorrect : While ICMR can integrate with Group Reporting, it does not require the parallel implementation of SAP Group Reporting Data Collection . ICMR operates independently of Group Reporting Data Collection and can be used solely for reconciling intercompany transactions without consolidating financial statements.
* Reference : ICMR focuses on transactional reconciliation, while Group Reporting Data Collection is specific to consolidation processes and is not a prerequisite for using ICMR.
B. It is a solution that facilitates transaction matching between systems in Central Finance.
* Incorrect : ICMR is primarily designed to reconcile intercompany transactions within SAP S/4HANA or between connected SAP systems. It is not specifically tailored to facilitate transaction matching between systems in a Central Finance (CFIN) landscape. Central Finance has its own tools and processes for reconciling data from non-SAP or legacy systems.
* Reference : Central Finance uses separate reconciliation mechanisms, and ICMR is not directly tied to this scenario.
Key References to SAP S/4HANA Documentation:
* SAP S/4HANA Finance for Intercompany Reconciliation : Explains the purpose and functionality of ICMR and its integration with Group Reporting.
* SAP Help Portal - Intercompany Matching and Reconciliation : Provides detailed guidance on how ICMR works and its role in ensuring accurate intercompany reconciliation.
* Group Reporting Integration : Describes how ICMR supports consolidation processes by integrating with SAP Group Reporting.
* Central Finance Reconciliation : Highlights the differences between ICMR and reconciliation processes in Central Finance.

NEW QUESTION # 35
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 original document and the payment are cleared.
- B. The residual item is written off to a cost account.
- C. The residual item becomes a new receivable.
- D. Both the original open item and the residual item remain on the account as open items.

Answer: A,C

Explanation:
* Residual Item Becomes a New Receivable: When you post an incoming payment with a residual item, the remaining balance that is not covered by the payment is treated as a new receivable. This means a new open item is created in the customer's account representing the unpaid amount.
* Original Document and Payment are Cleared: The original invoice and the payment are cleared in the accounting system. This involves matching the payment against the original invoice, thereby updating the status of the original invoice to cleared and creating a new open item for the residual amount.
References
* Detailed procedures on how these processes are managed within SAP can be found in SAP training materials and configuration documents. Specifically, the handling of residual items and the clearing process are elaborated in SAP FICO modules documentation.

NEW QUESTION # 36
What are some features of SAP Business Technology Platform?
Note: There are 2 correct answers to this question.

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

Answer: B,D

NEW QUESTION # 37
You have activated the WBS Element (not related to Investment Management) as an account assignment for asset accounting "balance sheet" and "identical" active.
What are the consequences? Note: There are 2 correct answers to this question.

- A. The WBS Element is available for input in the asset master record.
- B. The WBS Element cannot be used anymore for settlement.
- C. The WBS Element from the asset master data can be changed during planned depreciation posting.
- D. The WBS Element can no longer be changed in the asset master record once the asset is capitalized.

Answer: A,D

NEW QUESTION # 38
You want to assign your 3 newly created company codes to the same controlling are a. Which settings must be common to all the company codes?
Note: There are 2 correct answe-rs to this que-stion.

- A. Operating chart of accounts
- B. Source currency for group currency
- C. Posting period variant
- D. Fiscal year variant

Answer: A,D

NEW QUESTION # 39

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