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## High-quality Excellect C\_TS4FI\_2023 Pass Rate, Practice C\_TS4FI\_2023 Engine

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### SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q91-Q96):

#### NEW QUESTION # 91

On which levels can you define the technical clearing account for Integrated Asset Acquisition in Customizing? Note: There are 2 correct answers to this question.

- A. Chart of Accounts
- B. Depreciation area
- C. Account determination
- D. Asset Class

**Answer: C,D**

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, the technical clearing account is used during Integrated Asset Acquisition to temporarily hold the value of assets acquired through purchase orders until the final settlement occurs. The technical clearing account can be defined at specific levels in Customizing to ensure proper accounting and reconciliation. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. Account determination

\* Correct : The technical clearing account can be defined at the account determination level in Customizing. Account determination controls how accounts are assigned for various transaction types, including asset acquisitions. During Integrated Asset Acquisition, the system uses the account determination settings to identify the appropriate technical clearing account.

\* Reference : According to SAP documentation, account determination is a key configuration step for defining the technical clearing account in scenarios like Integrated Asset Acquisition.

D. Asset Class

\* Correct : The technical clearing account can also be defined at the asset class level. Asset classes are used to group similar types of assets (e.g., machinery, buildings) and define default settings for them.

By assigning the technical clearing account at the asset class level, you ensure that the correct account is used for specific types of assets during acquisition.

\* Reference : SAP allows the technical clearing account to be specified for each asset class, providing flexibility and granularity in account assignment.

B. Chart of Accounts

\* Incorrect : While the technical clearing account must exist in the chart of accounts, it is not directly defined at the chart of accounts level for Integrated Asset Acquisition. Instead, the account is assigned through configurations like account determination or asset class.

\* Reference : The chart of accounts serves as a repository of G/L accounts but does not control the specific assignment of the technical clearing account in this context.

C. Depreciation area

\* Incorrect : The technical clearing account is not defined at the depreciation area level. Depreciation areas are used to manage different valuation approaches (e.g., book depreciation, tax depreciation) and do not influence the assignment of the technical clearing account.

\* Reference : Depreciation areas focus on asset valuation and depreciation calculations, not on account determination for acquisitions.

Key References to SAP S/4HANA Documentation:

\* SAP S/4HANA Finance for Asset Accounting (FI-AA) : Explains the role of the technical clearing account in Integrated Asset Acquisition and its configuration.

\* SAP Help Portal - Technical Clearing Account : Provides detailed guidance on defining the technical clearing account at the account determination and asset class levels.

\* Integrated Asset Acquisition Process : Highlights how the technical clearing account is used during goods receipts and invoice verification for assets.

\* Account Determination in Asset Accounting : Describes how account determination settings influence the assignment of accounts, including the technical clearing account.

**NEW QUESTION # 92**

Which parameters can you configure on the dunning level? Note: There are 2 correct answers to this question.

- A. Payment deadline
- B. Days in arrears
- C. Interest indicator
- D. Line-item grace period

**Answer: A,B**

**NEW QUESTION # 93**

You post an unplanned depreciation to an asset. What is the effect on FI-AA and FI-GL?

- A. Posting is done in FI-AA in real time and in FI-GL once the depreciation posting program has run.
- B. Posting is not done in FI-AA and in FI-GL until the depreciation posting program has run.

- C. Posting is done in FI-AA and in FI-GL online and in real time.
- D. Posting is done in FI-AA in real time and in FI-GL once the periodic posting program has run.

**Answer: A**

#### NEW QUESTION # 94

On which level do you maintain the currency translation ratio between two currencies?

- A. Currency type
- B. Document type
- C. Exchange rate type
- D. Valuation type

**Answer: C**

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, the currency translation ratio between two currencies is maintained at the level of the exchange rate type . Exchange rate types are used to define and manage different types of exchange rates (e.

g., average, buying, selling) and their corresponding ratios for currency translation. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

A. Exchange rate type

\* Correct : The exchange rate type is the organizational level where currency translation ratios are maintained. Exchange rate types define how exchange rates are calculated or applied during currency translation processes, such as foreign currency valuation or financial statement translation. For example, you might use exchange rate type "M" for average rates or "B" for buying rates.

\* Reference : According to SAP documentation, exchange rate types are configured in Customizing and are used to maintain the ratios (e.g., direct or indirect quotation) between two currencies.

B. Currency type

\* Incorrect : Currency types refer to the classification of currencies used in specific contexts, such as document currency, company code currency, or group currency. They do not define the translation ratio between currencies. Instead, they specify the type of currency being used in a transaction or report.

\* Reference : Currency types are part of the currency setup but are unrelated to maintaining exchange rate ratios.

C. Document type

\* Incorrect : Document types classify financial documents (e.g., invoices, payments) and control how they are processed in the system. They do not influence or maintain currency translation ratios.

Document types focus on the structure and processing of financial postings, not currency exchange rates.

\* Reference : Document types are used for posting rules and document numbering but are unrelated to currency translation.

D. Valuation type

\* Incorrect : Valuation types are used in material management (MM) and inventory accounting to differentiate between various valuation strategies (e.g., standard price, moving average price). They are not relevant for maintaining currency translation ratios in financial accounting.

\* Reference : Valuation types are specific to inventory and material valuation and do not apply to currency translation.

Key References to SAP S/4HANA Documentation:

\* SAP S/4HANA Finance for Currency Translation : Explains how exchange rate types are used to define and maintain currency translation ratios.

\* SAP Help Portal - Exchange Rate Types : Provides detailed guidance on configuring exchange rate types and their role in currency translation.

\* Foreign Currency Valuation Process : Describes how exchange rate types are applied during foreign currency valuation in financial accounting.

\* Customizing Exchange Rates : Highlights the steps to maintain exchange rate ratios in SAP S/4HANA.

#### NEW QUESTION # 95

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 authorization to post to special periods

- **D. The number of posting periods**

**Answer: B,D**

## NEW QUESTION # 96

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