

New Study C-TS4FI-2023 Questions & Test C-TS4FI-2023 Duration



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SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> 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.
Topic 2	<ul style="list-style-type: none"> 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.
Topic 3	<ul style="list-style-type: none"> Accounts Payable & 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.
Topic 4	<ul style="list-style-type: none"> 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.

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The SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting (C-TS4FI-2023) practice questions give you a feeling of a real exam which boost confidence. Practice under real SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting (C-TS4FI-2023) exam situations is an excellent way to learn more about the complexity of the SAP C-TS4FI-2023 Exam Dumps. You can learn from your SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting (C-TS4FI-2023) practice test mistakes and overcome them before the actual C-TS4FI-2023 exam.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q90-Q95):

NEW QUESTION # 90

You have made an agreement with a customer to guarantee an amount of EUR 10000. What is the result of recording this guarantee in SAP S/4HANA?

- A. Two statistical line items
- B. One noted item
- C. One statistical line item
- D. Two noted items

Answer: C

NEW QUESTION # 91

Your company structures its Profit & Loss (P&L) statement according to cost-of-sales accounting. Which organizational unit do you need to define?

- A. Segment
- B. Profit center
- C. Business area
- D. Functional area

Answer: D

Explanation:

For structuring a Profit & Loss (P&L) statement according to cost-of-sales accounting in SAP S/4HANA, it is crucial to define the correct organizational unit. The appropriate unit is:

Functional area: The functional area allows for the categorization of expenses according to their function (e. g., production, sales, administration). This classification is essential for cost-of-sales accounting as it aligns costs with the corresponding revenue-generating activities, providing a clear view of the profitability of different functions within the organization. Setting up functional areas ensures that the P&L statement accurately reflects the cost structure and supports detailed financial analysis and decision-making.

References

* [25:25†SAP 4_HANA FICO.pdf]

Organizational Assignments and Process Integration

NEW QUESTION # 92

You perform foreign currency valuation for open items of your supplier accounts. The valuations will be used only for period end reporting and should then be reversed.

What account does the system use to post the valuation differences?

- A. Adjustment G/L account for foreign currency
- B. Supplier reconciliation G/L account
- C. Individual supplier accounts with special G/L indicator
- D. Alternative reconciliation G/L account

Answer: A

NEW QUESTION # 93

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 defined as a reconciliation account for fixed assets.
- C. The account is defined as open item managed.
- D. The account is a balance sheet account.

Answer: B,D

NEW QUESTION # 94

Where can you see the matching results from the Intercompany Matching and Reconciliation tool?

- **A. In an application specific table (ICADOCM)**
- B. In the Accounting Document Segment table (BSEG)
- C. In the Universal Journal table (ACDOCA)
- D. In the Consolidation Journal table (ACDOCU)

Answer: A

NEW QUESTION # 95

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