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### SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>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.</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>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>
Topic 4	<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>

# SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q10-Q15):

## NEW QUESTION # 10

What are the consequences of the activation of segment reporting in Asset Accounting? Note:  
There are 2 correct answers to this question.

- A. The segment appears in the additional account assignment configuration.
- B. The segment activation can be reversed.
- C. The segment appears in the screen layout for asset master data.
- D. The segment is automatically updated in existing asset master data.

**Answer: A,C**

## NEW QUESTION # 11

The 3-way match is the standard procedure used to post procurement transactions in SAP S/4HANA. How does it work?

- A. The purchase order needs to be created in reference to a purchase request.
- B. The invoice needs to be created in reference to the goods receipt.
- C. The goods receipt needs to be created in reference to the purchase order.
- D. The 3 logistical steps each generate financial documents.

**Answer: C**

## NEW QUESTION # 12

You want to include multiple company codes in a single payment run.  
What are the prerequisites for the company codes?

- A. They must belong to the same controlling area.
- B. They must all belong to the same company.
- C. They must have the same configuration for payment transactions.
- D. They must be located in the same country.

**Answer: D**

## NEW QUESTION # 13

How does the system determine the relevant accounting principle when performing foreign currency valuation?

- A. Via the valuation method
- B. Via the valuation type
- C. Via the valuation area
- D. Via the valuation class

**Answer: C**

## NEW QUESTION # 14

How does the system determine the relevant accounting principle when performing foreign currency valuation?

- A. Via the valuation method
- B. Via the valuation type
- C. Via the valuation class
- D. Via the valuation area

**Answer: B**

Explanation:

In SAP S/4HANA, foreign currency valuation is performed to adjust the local currency equivalent of foreign currency-denominated balances based on exchange rate fluctuations. The system determines the relevant accounting principle (e.g., local GAAP, IFRS) for foreign currency valuation using the valuation type. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

A. Via the valuation type

\* Correct : The valuation type is used to determine the relevant accounting principle for foreign currency valuation. Valuation types are configured to represent different accounting principles (e.g., local GAAP, IFRS) or specific reporting requirements. During foreign currency valuation, the system uses the valuation type to apply the appropriate exchange rates and generate postings consistent with the selected accounting principle.

\* Reference : According to SAP documentation, valuation types are key to defining the accounting principle and ensuring that foreign currency valuation complies with the required reporting standards.

B. Via the valuation method

\* Incorrect : The valuation method defines how the valuation is calculated (e.g., balance sheet valuation, open item valuation). While it specifies the technical approach for performing the valuation, it does not determine the accounting principle. The accounting principle is determined by the valuation type, not the valuation method.

\* Reference : Valuation methods focus on the calculation logic, not the accounting principle.

C. Via the valuation class

\* Incorrect : The valuation class is used in material management (MM) to classify materials for inventory valuation purposes. It is unrelated to foreign currency valuation in financial accounting.

Valuation classes do not influence the determination of accounting principles for foreign currency valuation.

\* Reference : Valuation classes are specific to inventory and material valuation, not foreign currency valuation.

D. Via the valuation area

\* Incorrect : The valuation area is a concept used in material management (MM) to define the organizational level at which materials are valued (e.g., plant level or company code level). It is unrelated to foreign currency valuation in financial accounting. Valuation areas do not determine the accounting principle for foreign currency valuation.

\* Reference : Valuation areas are specific to inventory valuation and have no role in foreign currency valuation.

Key References to SAP S/4HANA Documentation:

\* SAP S/4HANA Finance for Foreign Currency Valuation : Explains how valuation types are used to determine the relevant accounting principle during foreign currency valuation.

\* SAP Help Portal - Foreign Currency Valuation : Provides detailed guidance on configuring valuation types and their role in applying accounting principles.

\* Valuation Types in SAP S/4HANA : Describes how valuation types are linked to accounting principles and reporting requirements.

\* Material Valuation Classes and Areas : Highlights the distinction between valuation classes/areas in material management and their irrelevance to foreign currency valuation.

## NEW QUESTION # 15

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It is important to mention here that the SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting practice questions played important role in their SAP C-TS4FI-2023 Exams preparation and their success. So we can say that with the SAP C-TS4FI-2023 exam questions you will get everything that you need to learn, prepare and pass the difficult SAP C-TS4FI-2023 exam with good scores. The Pass4Leader C-TS4FI-2023 Exam Questions are designed and verified by experienced and qualified SAP C-TS4FI-2023 exam trainers. They work together and share their expertise to maintain the top standard of SAP C-TS4FI-2023 exam practice test. So you can get trust on SAP C-TS4FI-2023 exam questions and start preparing today.

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