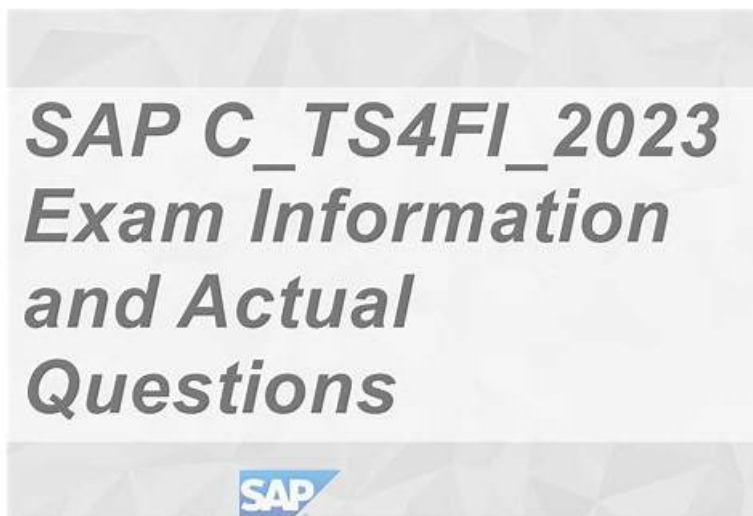


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These latest SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting (C-TS4FI-2023) Questions were made by ActualtestPDF professionals after working day and night so that users can prepare for the SAP C-TS4FI-2023 exam successfully. ActualtestPDF even guarantees you that you can pass the SAP C-TS4FI-2023 Certification test on the first try with your untiring efforts.

SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q88-Q93):

NEW QUESTION # 88

What can you achieve with the legacy data transfer in Asset Accounting via transaction AS91?

- **A. Posting of take over values**
- B. Posting the summary write off in G/L
- C. Creation of master data
- D. Setting the company code status for legacy data transfer

Answer: A

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, the legacy data transfer process in Asset Accounting is used to migrate asset-related data from legacy systems into SAP. Transaction AS91 specifically supports the posting of takeover values for assets during the legacy data transfer process. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

D. Posting of take over values

* Correct : Transaction AS91 is designed to post the takeover values of assets during the legacy data transfer. These takeover values represent the initial acquisition and production costs (APC), accumulated depreciation, and other financial information for assets as of a specific key date (e.g., the go-live date). This ensures that the asset balances from the legacy system are accurately transferred to SAP.

* Reference : According to SAP documentation, AS91 is used to post takeover values for assets during the legacy data transfer process, ensuring continuity in financial reporting.

A. Setting the company code status for legacy data transfer

* Incorrect : Setting the company code status for legacy data transfer is typically done using transaction OAYR or similar configuration steps, not via AS91. AS91 focuses on posting takeover values, not configuring the company code status.

* Reference : The company code status for legacy data transfer is part of the preparation phase and is managed separately from the actual posting of takeover values.

B. Creation of master data

* Incorrect : While asset master data must be created before posting takeover values, this is typically done using transactions like AS01 or through batch uploads. AS91 does not create asset master data; it only posts the financial values for existing assets.

* Reference : Master data creation is a prerequisite for AS91 but is not performed within the transaction itself.

C. Posting the summary write off in G/L

* Incorrect : Posting a summary write-off in the General Ledger (G/L) is unrelated to the legacy data transfer process in Asset Accounting. AS91 focuses on transferring asset-specific financial data, not writing off balances in the G/L.

* Reference : Summary write-offs are typically handled in Financial Accounting (FI) or Controlling (CO) processes, not during asset legacy data transfer.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Asset Accounting (FI-AA) : Explains the legacy data transfer process and the role of transaction AS91 in posting takeover values.

* SAP Help Portal - Legacy Data Transfer in FI-AA : Provides detailed guidance on using AS91 for posting takeover values during the migration process.

* Asset Accounting Migration Cockpit : Describes the end-to-end process for migrating asset data, including the use of AS91 for financial postings.

* Integration of FI-AA and FI-GL : Highlights how takeover values are posted to ensure accurate integration between Asset Accounting and General Ledger.

NEW QUESTION # 89

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

Answer: B

NEW QUESTION # 90

You want to implement purchase order accruals in SAP S/4HANA.

Which of the following use cases are relevant? Note: There are 2 correct answers to this question.

- A. Purchase of fixed assets (using direct capitalization method)
- **B. Purchase of consumable materials**
- C. Purchase of raw materials for inventory
- **D. Purchase of services**

Answer: B,D

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References Purchase order accruals in SAP S/4HANA are used to recognize expenses or liabilities for goods or services that have been ordered but not yet received or invoiced. This ensures accurate financial reporting by aligning expenses with the period in which they are incurred, even if the invoice has not yet been posted. Let's analyze each option to determine the relevant use cases.

Explanation of Each Option:

C. Purchase of services

* Correct : Accruals are highly relevant for the purchase of services, especially when services are rendered over a period of time (e.g., maintenance contracts, consulting services). If the service is delivered but not yet invoiced, an accrual is necessary to recognize the expense and liability in the correct accounting period.

* Reference : In SAP S/4HANA, purchase order accruals for services can be managed using Service Entry Sheets (SES) and subsequent accrual postings. This ensures compliance with accrual accounting principles.

D. Purchase of consumable materials

* Correct : Consumable materials (e.g., office supplies, spare parts) are typically expensed immediately upon receipt. If these materials are ordered but not yet received or invoiced by the end of the period, accruals are required to recognize the expense and liability.

* Reference : SAP S/4HANA supports accruals for consumable materials through the purchase order process, ensuring that expenses are matched with the period in which they are incurred.

A. Purchase of raw materials for inventory

* Incorrect : Raw materials purchased for inventory are capitalized as assets (inventory) rather than expensed immediately. Since inventory purchases do not directly impact the profit and loss statement until the materials are consumed, accruals are not typically relevant for this use case.

* Reference : Inventory purchases are recorded in the material ledger and are not subject to accruals unless specific business processes require it (e.g., consignment stock).

B. Purchase of fixed assets (using direct capitalization method)

* Incorrect : When purchasing fixed assets using the direct capitalization method, the asset is capitalized directly upon receipt or invoice posting. Accruals are not relevant because the transaction does not involve immediate expense recognition.

* Reference : Fixed asset purchases are managed through Asset Accounting (FI-AA), and accruals are not part of the standard process for direct capitalization.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Procurement Processes : Explains how purchase order accruals are handled for different types of purchases, including services and consumable materials.

* SAP Help Portal - Accrual Engine : Provides detailed guidance on configuring and using accruals in SAP S/4HANA, including use cases for services and consumables.

* Service Entry Sheets (SES) : Describes how services are managed and accrued in SAP S/4HANA.

* Material Management (MM) Integration with Financial Accounting (FI) : Highlights the treatment of inventory and consumable materials in procurement processes.

NEW QUESTION # 91

Where do you assign the group chart of accounts?

- A. Company code
- **B. Operating chart of accounts**
- C. Company
- D. General ledger account

Answer: B

NEW QUESTION # 92

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 provides data management and analytics.
- D. It supports customers in understanding their stakeholder's needs.

Answer: A,B

Explanation:

The SAP Business Technology Platform (BTP) is a unified platform that provides tools, services, and technologies to help businesses innovate, integrate, and extend their SAP and non-SAP solutions. It enables organizations to build, extend, and integrate applications while leveraging data management, analytics, and collaboration capabilities. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

C. It helps customers to collaborate to build flexible value chains.

* Correct : One of the key features of SAP BTP is enabling collaboration across business networks and ecosystems. By integrating processes and data across partners, suppliers, and customers, SAP BTP helps organizations build flexible value chains that can adapt to changing market demands. This includes tools for supply chain visibility, partner collaboration, and process automation.

* Reference : According to SAP documentation, SAP BTP supports collaboration by connecting stakeholders and enabling seamless data exchange, which enhances supply chain resilience and flexibility.

D. It supports application development and integration.

* Correct : SAP BTP provides robust tools for application development and integration . Developers can use low-code/no-code tools, APIs, and pre-built connectors to create custom applications or integrate existing systems. The platform also supports microservices architecture, enabling modular and scalable application development.

* Reference : SAP emphasizes that SAP BTP is designed to accelerate innovation by providing a comprehensive environment for developing, extending, and integrating applications across hybrid landscapes.

A. It provides data management and analytics.

* Incorrect : While SAP BTP does offer data management and analytics capabilities (e.g., through SAP Data Warehouse Cloud, SAP Analytics Cloud, etc.), this is not one of the primary features highlighted in the context of this question. The focus here is on collaboration and application development/integration rather than analytics.

* Reference : Data management and analytics are part of SAP BTP but are secondary to its core functionalities of collaboration and integration.

B. It supports customers in understanding their stakeholder's needs.

* Incorrect : Although SAP BTP enables collaboration and data-driven insights, it does not directly focus on helping customers "understand their stakeholder's needs." This is more aligned with business strategy or customer relationship management (CRM) tools rather than the technical capabilities of SAP BTP.

* Reference : SAP BTP is primarily a technology platform focused on integration, development, and collaboration, not on stakeholder analysis or customer needs assessment.

Key References to SAP Documentation:

* SAP Business Technology Platform Overview : Explains the core features of SAP BTP, including collaboration, application development, and integration.

* SAP Help Portal - SAP BTP Capabilities : Provides detailed guidance on how SAP BTP supports flexible value chains and application development.

* Integration and Extensibility with SAP BTP : Highlights the platform's role in enabling seamless integration across hybrid landscapes and extending SAP solutions.

* Collaboration Tools in SAP BTP : Describes how SAP BTP facilitates collaboration across business networks and ecosystems.

NEW QUESTION # 93

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