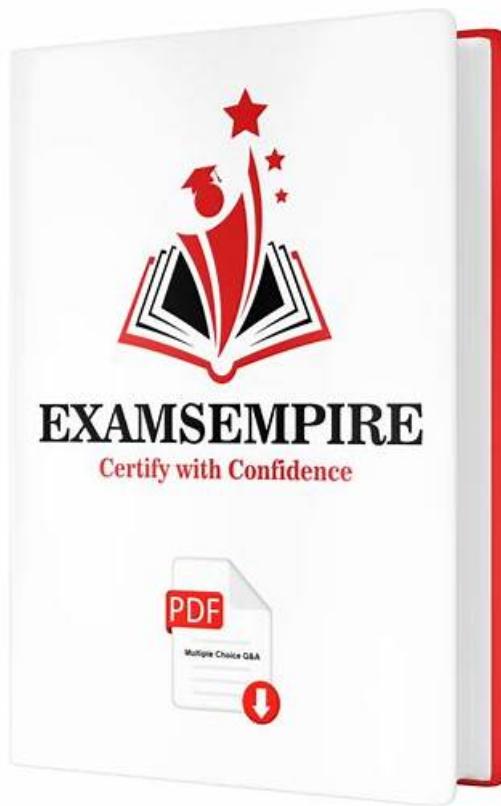


# **Ultimate C\_TS4FI\_2023 Prep Guide & Latest C\_TS4FI\_2023 Exam Question**



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## **SAP C\_TS4FI\_2023 Exam Syllabus Topics:**

Topic	Details
Topic 1	<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 2	<ul style="list-style-type: none"><li>• 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.</li></ul>
Topic 3	<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>

## Latest C\_TS4FI\_2023 Exam Simulator | Latest C\_TS4FI\_2023 Exam Cram

Passing the C\_TS4FI\_2023 exam in the shortest time is the voice of all the examinees. But how to select the most valuable information in overwhelming learning materials is a headache thing for all examiners. After our unremitting efforts, our C\_TS4FI\_2023 learning guide comes in everybody's expectation. Our professional experts not only have simplified the content and grasp the key points for our customers, but also recompiled the C\_TS4FI\_2023 Preparation materials into simple language, you will get a leisure study experience as well as a doomed success on your coming C\_TS4FI\_2023 exam.

### SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q41-Q46):

#### NEW QUESTION # 41

You notice that the GR/IR account does not have a zero balance.

What could be the cause? Note: There are 2 correct answers to this question.

- A. A purchase order has a partial invoice receipt but not yet a goods receipt.
- B. A purchase order has a goods receipt and an invoice receipt with the same quantity but with different values.
- C. A purchase order has a goods receipt and an invoice receipt with the same quantity and values.
- D. A purchase order has a partial goods receipt for which we have not yet received an invoice.

**Answer: A,D**

#### NEW QUESTION # 42

You run a financial statement report and notice the net profit calculated is different than what you expect.

What could cause the issue? Note: There are 2 correct answers to this question.

- A. You have added an account to the liabilities node that belongs to the financial statement notes.
- B. You have accounts that you have not assigned in the financial statement version.
- C. You selected account group assignment by balance for an account and it is displayed as a liability.
- D. You have added an account to the wrong node and it is included in the assets section.

**Answer: B,C**

#### NEW QUESTION # 43

Which of the following objects is only a statistical account assignment for cost postings to an asset?

- A. Profit center
- B. WBS element
- C. Internal order
- D. Cost center

**Answer: A**

#### NEW QUESTION # 44

Which of the following currency types can be defined for a specific ledger? Note: There are 3 correct answers to this question.

- A. 30 = Group currency
- B. 00 = Document currency
- C. 10 = Company code currency
- D. 60 = Global company currency
- E. 40 = Hard currency

**Answer: A,B,C**

#### Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, ledgers are used to manage financial accounting data and support parallel accounting requirements (e.g., local GAAP vs. IFRS). Each ledger can be configured with specific currency types to meet reporting and compliance needs. Let's analyze each option to determine which currency types can be defined for a specific ledger.

#### Explanation of Each Option:

##### B. 00 = Document currency

\* Correct : The document currency (currency type 00) is the currency in which a financial transaction is originally recorded. It is always available in every ledger because it ensures that the original transaction amount is preserved for reporting and reconciliation purposes.

\* For example, if an invoice is issued in USD, the document currency will be USD. This currency type is essential for maintaining accurate financial records.

\* Reference : According to SAP documentation, the document currency is stored in the Universal Journal (ACDOCA) and is a mandatory field for every financial posting.

##### D. 10 = Company code currency

\* Correct : The company code currency (currency type 10) is the default currency of the company code.

It is automatically available in every ledger and is used as the primary currency for legal reporting and balance sheet preparation.

\* For example, if the company code currency is EUR, all postings are converted to EUR for reporting purposes, regardless of the document currency.

\* Reference : The company code currency is defined during the creation of the company code and is a key component of financial reporting at the company code level.

##### E. 30 = Group currency

\* Correct : The group currency (currency type 30) is used for consolidation purposes and represents the currency of the corporate group or headquarters. It can be defined for specific ledgers to support group reporting requirements, such as preparing consolidated financial statements.

\* For example, if the group currency is USD, financial data from multiple company codes can be converted to USD for consolidation.

\* Reference : Group currency is critical for external reporting under IFRS and is supported in SAP S/4HANA through ledger configuration.

##### A. 60 = Global company currency

\* Incorrect : The global company currency (currency type 60) is not a standard currency type in SAP S/4HANA. While some custom implementations might use this term, it is not officially recognized in SAP documentation for ledger configuration.

\* Reference : SAP S/4HANA supports predefined currency types like document currency, company code currency, and group currency, but global company currency is not part of the standard configuration.

##### C. 40 = Hard currency

\* Incorrect : Hard currency (currency type 40) is a special currency type used in countries with high inflation or currency instability. It is not typically defined for specific ledgers unless required by local regulations.

\* Reference : Hard currency is optional and is only relevant in specific scenarios, such as hyperinflationary economies. It is not a standard requirement for ledger configuration.

#### Key References to SAP S/4HANA Documentation:

\* SAP S/4HANA Finance for Parallel Accounting : Explains how different currency types are used in ledgers to support parallel accounting requirements.

\* SAP Help Portal - Currency Types in Ledgers : Provides detailed guidance on configuring currency types for specific ledgers.

\* Universal Journal (ACDOCA) : Highlights that document currency (00), company code currency (10), and group currency (30) are stored in the universal journal and are essential for financial reporting.

\* Group Reporting in SAP S/4HANA : Describes the use of group currency (30) for consolidation purposes.

## NEW QUESTION # 45

You want to post a reversal for a document posted in a closed posting period.

Which object do you configure to allow you to enter the reversal with a date different from the original document?

- A. Document type
- B. **Reversal reason**
- C. Reversal method
- D. Company code

#### Answer: B

#### Explanation:

## General Ledger Accounting

To post a reversal for a document posted in a closed posting period, you need to configure the reversal reason.

This configuration allows you to enter the reversal with a different date than the original document. The reversal reason must be set up with specific parameters that permit posting in a different period, thus enabling the reversal even if the original period is closed.

\* Access Transaction Code (FB08): Open the transaction for document reversal.

\* Enter Document Details: Provide the document number, company code, fiscal year, and specify the reversal reason.

\* Select Posting Date: Ensure that the posting date for the reversal is different from the original posting date and falls within an open period.

\* Execute Reversal: Confirm the details and execute the reversal process.

By configuring the reversal reason with appropriate settings, SAP allows you to manage document reversals flexibly, even when dealing with closed periods.

### References:

\* SAP FICO documentation: "How to reverse a document in SAP FI? Use the T-code: FB08. Enter the following details: Document number to be reversed, Company Code, Fiscal year of posting, Reversal Reason, Enter posting date and period".

## NEW QUESTION # 46

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