

# Quiz 2026 SAP C\_TS4FI\_2023 Authoritative Certification Sample Questions



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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>• 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 3	<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 4	<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>

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## **SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q22-Q27):**

### **NEW QUESTION # 22**

Where do you assign the currency type?

- A. Ledger
- B. Company
- C. Valuation area
- D. Accounting principle

**Answer: A**

### **NEW QUESTION # 23**

You try to assign an alternative account to a G/L account but receive an error message. What can be the reason?

- A. The alternative account is already assigned to another G/L account for the company code.
- B. You have not assigned the alternative chart of accounts to your operational chart of accounts.
- C. The alternative account has not been created for the company code.
- D. You have not assigned the alternative chart of accounts to your company.

**Answer: A**

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, alternative accounts are used to map G/L accounts from an operational chart of accounts to an alternative chart of accounts. This mapping is essential when multiple charts of accounts are used (e.g., for group reporting or consolidation purposes). If you encounter an error while assigning an alternative account to a G/L account, it is likely due to one of the reasons outlined below. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

D. The alternative account is already assigned to another G/L account for the company code.

\* Correct : In SAP S/4HANA, each alternative account can only be assigned to one G/L account per company code . If the alternative account is already mapped to another G/L account in the same company code, the system will generate an error when you attempt to assign it again. This ensures that there is a unique and unambiguous mapping between operational and alternative accounts.

\* Reference : According to SAP documentation, alternative accounts must have a one-to-one relationship with G/L accounts within a company code to avoid conflicts during reporting and consolidation.

A. You have not assigned the alternative chart of accounts to your operational chart of accounts.

\* Incorrect : While assigning the alternative chart of accounts to the operational chart of accounts is a prerequisite for using alternative accounts, this configuration issue would prevent the entire functionality from being available, not just cause an error during assignment. If this were the issue, you would not even reach the step of assigning an alternative account.

\* Reference : The assignment of the alternative chart of accounts to the operational chart of accounts is a global configuration step and does not directly cause errors during individual account assignments.

B. The alternative account has not been created for the company code.

\* Incorrect : Alternative accounts are defined at the chart of accounts level, not the company code level.

If the alternative account does not exist in the alternative chart of accounts, the system would not allow you to select it in the first place. This issue would prevent the alternative account from appearing as an option, rather than causing an error during assignment.

\* Reference : Alternative accounts are shared across company codes that use the same alternative chart of accounts, so their creation is independent of individual company codes.

C. You have not assigned the alternative chart of accounts to your company.

\* Incorrect : Assigning the alternative chart of accounts to the company is a configuration step that enables the use of alternative accounts. However, this issue would prevent the functionality from being available entirely, not cause an error during the assignment process. If this were the issue, you would not be able to proceed to the step of assigning alternative accounts.

\* Reference : The assignment of the alternative chart of accounts to the company is a prerequisite for using alternative accounts but does not directly cause errors during individual account assignments.

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

- \* SAP S/4HANA Finance for Chart of Accounts Configuration : Explains the relationship between operational and alternative charts of accounts and the requirements for alternative account assignments.
- \* SAP Help Portal - Alternative Accounts : Provides detailed guidance on the rules and restrictions for assigning alternative accounts to G/L accounts.
- \* Chart of Accounts Integration : Highlights the importance of unique mappings between operational and alternative accounts for accurate reporting.
- \* Company Code Configuration : Describes how alternative accounts are shared across company codes and the need for unique assignments.

#### NEW QUESTION # 24

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

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

#### Answer: B,D

#### Explanation:

In SAP S/4HANA, the dunning level is a key component of the dunning process, which is used to remind customers about overdue payments. Each dunning level represents a stage in the dunning process (e.g., first reminder, second reminder, final notice) and can be configured with specific parameters to control how dunning is executed. Let's analyze each option to determine the correct answers.

#### Explanation of Each Option:

##### A. Days in arrears

\* Correct : The days in arrears parameter can be configured on the dunning level. This parameter specifies the minimum number of days an invoice or payment must be overdue before it qualifies for inclusion in the dunning run at a specific dunning level. For example, a first reminder might only include items that are 10 days overdue, while a second reminder might include items that are 30 days overdue.

\* Reference : According to SAP documentation, the "days in arrears" setting is a critical parameter for determining which overdue items are included in each dunning level.

##### B. Payment deadline

\* Correct : The payment deadline parameter can also be configured on the dunning level. This parameter specifies the date by which the customer must make the payment to avoid further escalation (e.g., additional reminders or legal action). The payment deadline is often displayed on the dunning letter to inform the customer of the urgency of the payment.

\* Reference : SAP documentation confirms that the payment deadline is configurable per dunning level to provide clear instructions to the customer and ensure timely payments.

##### C. Interest indicator

\* Incorrect : The interest indicator is not configured at the dunning level. Instead, it is defined at the account or transaction level to calculate interest on overdue payments. While interest calculations may influence the dunning process, the interest indicator itself is not a parameter of the dunning level.

\* Reference : Interest indicators are part of the interest calculation configuration and are unrelated to dunning levels.

##### D. Line item grace period

\* Incorrect : The line item grace period is not a parameter that can be configured on the dunning level.

Instead, it is typically defined at the company code or account level to specify a grace period for individual line items before they are considered overdue. This parameter does not directly impact the dunning level configuration.

\* Reference : Grace periods are managed separately from dunning levels and are not part of the dunning level setup.

#### Key References to SAP Documentation:

- \* SAP S/4HANA Finance for Accounts Receivable : Explains the configuration of dunning levels and their parameters, including days in arrears and payment deadlines.
- \* SAP Help Portal - Dunning Process : Provides detailed guidance on configuring dunning levels and their impact on the dunning process.
- \* Dunning Parameters in SAP S/4HANA : Highlights the role of days in arrears and payment deadlines in determining dunning eligibility and actions.
- \* Interest Calculation Configuration : Describes how interest indicators are configured independently of dunning levels.

## NEW QUESTION # 25

You try to create a G/L account but you get an error because the account number is not in the accepted range. Which object do you need to customize to extend the number range?

- A. Tolerance group
- B. Chart of accounts
- **C. Account group**
- D. Account type

**Answer: C**

Explanation:

\* Account Group Definition:

\* The account group in SAP S/4HANA determines the number range for the G/L accounts. It controls which number ranges are assigned to which accounts and defines the intervals for these ranges. This is why, if you encounter an error stating that the account number is not in the accepted range, you need to adjust the account group settings.

\* Customizing Account Group:

\* To extend or modify the number range for G/L accounts, you need to customize the account group. This can be done using the transaction code OBD4. In this transaction, you can define new intervals or extend existing ones to ensure the desired account numbers fall within the acceptable range.

\* Steps to Customize Account Group:

\* Navigate to Transaction Code OBD4 or use the following path: SPRO -> SAP Reference IMG -> Financial Accounting -> General Ledger Accounting -> G/L Accounts -> Preparations -> Define Account Group -> Execute.  
\* In the new window, select or create a new account group.  
\* Define the number range by specifying the "From Account" and "To Account" fields.  
\* Save the changes to apply the new number range.

## NEW QUESTION # 26

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

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

**Answer: B,C**

## NEW QUESTION # 27

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