

C_TS4FI_2023 Authentic Exam Questions - C_TS4FI_2023 Labs

SAP C_TS4FI_2023 Exam Information and Actual Questions



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SAP C_TS4FI_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<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.
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"> • 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.
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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q74-Q79):

NEW QUESTION # 74

From which G/L account types are values shown in the profit and loss (P&L) statement?

Note: There are 3 correct answers to this question.

- A. Non-operating Expense or Income
- B. Primary cost or Revenue
- C. Balance Sheet Account
- D. Secondary Costs
- E. Cash account

Answer: A,B,D

NEW QUESTION # 75

On what level can you restrict postings using the posting period variant? Note: There are 2 correct answers to this question.

- A. Supplier account
- B. Customer reconciliation account
- C. G/L account
- D. Fixed asset number

Answer: A,C

NEW QUESTION # 76

What is the prerequisite for a G/L account to switch off open item management for it?

- A. It has a zero balance.
- B. It has been blocked against postings.
- C. It has no open items.
- D. It has not been posted to.

Answer: C

NEW QUESTION # 77

What account types can you use to classify general ledger accounts in SAP S/4HANA?

There are 3 correct answers to this question.

- A. Secondary costs
- B. Field status group
- C. Non-operating expense or income
- D. Reconciliation accounts
- E. Balance sheet

Answer: A,C,E

NEW QUESTION # 78

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

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

Answer: C

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 # 79

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