

# **C\_TS4FI\_2023 exam dumps, C\_TS4FI\_2023 PDF VCE, C\_TS4FI\_2023 Real Questions**



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

Topic	Details
Topic 1	<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 2	<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>
Topic 3	<ul style="list-style-type: none"><li>Accounts Payable &amp; 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.</li></ul>
Topic 4	<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 5	<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>

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## Mode

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## SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q74-Q79):

### NEW QUESTION # 74

You want to prepare a consolidated financial report for your corporate group consisting of 15 legal entities. You have 10 company codes defined in your SAP S/4HANA system in a single client. The others use separate legacy systems.

How many companies should you define in your SAP S/4HANA system to accommodate the consolidation scenario?

- A. 01
- B. 0
- C. 1
- D. 05

**Answer: C**

### NEW QUESTION # 75

Which items are taken into account during foreign currency valuation? Note: There are 2 correct answers to this question.

- A. Balance valuation on items for balance sheet accounts defined with ledger group specific open item management
- B. Line item valuation for balance sheet accounts defined as open item management
- C. Line item valuation for balance sheet accounts not defined as reconciliation account
- D. Balance valuation on items for balance sheet accounts not defined as open item management

**Answer: B,D**

### NEW QUESTION # 76

Your system uses parallel currencies.

What is the posting indicator of the depreciation area for the parallel currency?

- A. Does not post to G/L
- B. Posts to G/L periodically
- C. Posts APC real time and depreciation periodically
- D. Posts to G/L in real time

**Answer: D**

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, when using parallel currencies, the system ensures that all financial transactions, including depreciation postings, are updated in real time in the General Ledger (G/L). This is made possible by the Universal Journal (ACDOCA), which integrates Asset Accounting (FI-AA) and Financial Accounting (FI-GL). Let's analyze each option to determine the correct answer.

Explanation of Each Option:

B. Posts to G/L in real time

\* Correct : In SAP S/4HANA, the depreciation area for parallel currencies posts to the G/L in real time.

This is because the Universal Journal ensures that all asset-related postings, including those in parallel currencies, are immediately reflected in the General Ledger. There is no delay or need for periodic updates.

\* Reference : According to SAP documentation, the Universal Journal integrates FI-AA and FI-GL, ensuring that all postings, including those for parallel currencies, occur in real time.

A. Does not post to G/L

\* Incorrect : This option suggests that the depreciation area for parallel currencies does not update the G/L.

However, in SAP S/4HANA, all depreciation areas, including those for parallel currencies, must post to the G/L to ensure accurate financial reporting.

\* Reference : The Universal Journal mandates real-time posting for all financial transactions, eliminating the possibility of non-posting scenarios.

C. Posts APC real time and depreciation periodically

\* Incorrect : This option describes a scenario from older SAP systems (e.g., SAP ECC) where periodic batch jobs were required to update depreciation postings. However, in SAP S/4HANA, both Acquisition and Production Costs (APC) and depreciation are posted to the G/L in real time due to the Universal Journal.

\* Reference : SAP S/4HANA's real-time architecture ensures that all asset-related postings, including APC and depreciation, are updated instantly.

D. Posts to G/L periodically

\* Incorrect : This option assumes that periodic batch processing is required to update the G/L for parallel currency depreciation. In SAP S/4HANA, all postings, including those for parallel currencies, occur in real time. Periodic processing is no longer necessary due to the Universal Journal.

\* Reference : The Universal Journal eliminates the need for periodic batch jobs by ensuring real-time integration between FI-AA and FI-GL.

Key References to SAP S/4HANA Documentation:

\* SAP S/4HANA Finance for Asset Accounting (FI-AA) : Explains how parallel currencies are handled in depreciation areas and their integration with the Universal Journal.

\* SAP Help Portal - Universal Journal (ACDOCA) : Provides detailed guidance on how the Universal Journal ensures real-time updates across FI-AA and FI-GL.

\* Depreciation Processes in SAP S/4HANA : Highlights the real-time nature of depreciation postings, including those for parallel currencies.

\* Integration of FI-AA and FI-GL : Describes how the Universal Journal eliminates the need for periodic batch processing in SAP S/4HANA.

### NEW QUESTION # 77

You perform the depreciation run for your assets. For a specific asset, you would like to post the depreciation costs to a different cost center than the one specified in the asset master data.

How do you achieve this?

- A. By creating a substitution in Financial Accounting line items
- B. By removing the cost center from the asset master data
- C. By changing the corresponding error into a warning via configuration
- D. By setting the "identical" parameter as not activated in the account assignment configuration

**Answer: A**

### NEW QUESTION # 78

Which fields are maintained on the chart of accounts level of a G/L account?

Note: There are 3 correct answers to this question.

- A. Group account number
- B. Short text
- C. Account group
- D. Alternative account number
- E. Field status group

**Answer: A,B,C**

### NEW QUESTION # 79

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