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Now we can say that SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting (C-TS4FI-2023) exam questions are real and top-notch SAP C-TS4FI-2023 exam questions that you can expect in the upcoming SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting (C-TS4FI-2023) exam. In this way, you can easily pass the C-TS4FI-2023 exam with good scores. The countless C-TS4FI-2023 Exam candidates have passed their dream C-TS4FI-2023 certification exam and they all got help from real, valid, and updated C-TS4FI-2023 practice questions, You can also trust on Actual4Labs and start preparation with confidence.

SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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.
Topic 2	• 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 3	• General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.
Topic 4	• Overview and Deployment of SAP S • 4HANA: The topic gives an overview of SAP HANA architecture. Moreover, it describes the scope and deployment options of SAP S • 4HANA.
Topic 5	• 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 (Q51-Q56):

NEW QUESTION # 51
You post a vendor invoice for asset acquisition without reference to a purchase order. Which accounting documents are generated?

- A. One document per accounting principle
- B. One document for all accounting principles
- C. One document per accounting principle & one document for all accounting principles
- D. Separate documents for each and every accounting principle

Answer: C

Explanation:
Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, when you post a vendor invoice for asset acquisition without reference to a purchase order , the system generates accounting documents based on the configured ledgers and accounting principles. Specifically, it creates:
* One document per accounting principle (for parallel accounting requirements, such as local GAAP and IFRS).
* One document for all accounting principles (to consolidate postings across all ledgers).
Let's analyze each option to determine the correct answer.
Explanation of Each Option:
C. One document per accounting principle & one document for all accounting principles
* Correct : In SAP S/4HANA, when posting a vendor invoice for asset acquisition without a purchase order, the system generates:
* One document per accounting principle : This ensures compliance with parallel accounting requirements. Each ledger (representing a specific accounting principle) receives its own document to reflect the transaction according to the respective accounting rules.
* One document for all accounting principles : This consolidates the postings across all ledgers into a single document for the leading ledger (OL). The leading ledger serves as the primary record for external financial reporting.
* Reference : According to SAP documentation, this dual-document approach is a key feature of SAP S
/4HANA's simplified data model, ensuring both detailed and consolidated reporting.
A. One document per accounting principle
* Incorrect : While this is partially true (as separate documents are generated for each accounting principle), it does not account for the additional document created for all accounting principles in the leading ledger. This option is incomplete and therefore incorrect.
* Reference : SAP S/4HANA generates both individual and consolidated documents to meet parallel accounting and consolidation needs.
B. One document for all accounting principles
* Incorrect : This option suggests that only a single document is generated for all accounting principles.

However, SAP S/4HANA also creates separate documents for each accounting principle to comply with parallel accounting requirements. This option overlooks the need for ledger-specific postings.
* Reference : The system must generate separate documents for each accounting principle to ensure accurate reporting under different standards (e.g., local GAAP vs. IFRS).
D. Separate documents for each and every accounting principle
* Incorrect : While separate documents are generated for each accounting principle, this option fails to mention the additional document created for all accounting principles in the leading ledger. It is therefore incomplete and incorrect.
* Reference : SAP S/4HANA's architecture ensures that both ledger-specific and consolidated documents are created to meet reporting and reconciliation requirements.
Key References to SAP S/4HANA Documentation:
* SAP S/4HANA Finance for Parallel Accounting : Explains how SAP S/4HANA handles parallel accounting requirements using multiple ledgers and generates corresponding documents.
* SAP Help Portal - Universal Journal (ACDOCA) : Provides detailed guidance on how the Universal Journal supports the generation of documents for multiple accounting principles.
* Vendor Invoice Posting Without Purchase Order : Describes the accounting documents generated during vendor invoice postings for asset acquisitions.
* Leading Ledger and Non-Leading Ledgers : Highlights the role of the leading ledger in consolidating postings across all accounting principles.

NEW QUESTION # 52

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

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

Answer: A,D

NEW QUESTION # 53

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

Answer: A

Explanation:
In SAP S/4HANA, a guarantee is typically recorded as a noted item because it represents a commitment or promise that does not have an immediate financial impact on the accounts. Noted items are used to document such agreements for informational purposes without creating actual postings or open items in the system.
Let's analyze each option to determine the correct answer:
Explanation of Each Option:
C. One noted item
* Correct : When you record a guarantee in SAP S/4HANA, the system creates one noted item . A noted item is a statistical posting that serves as a reference for the agreement (e.g., the guarantee of EUR
10,000). It does not affect account balances or create open items but provides visibility into the agreement for reporting and tracking purposes.
* Reference : According to SAP documentation, guarantees and similar commitments are documented as noted items because they do not involve actual financial transactions or postings.
A. Two statistical line items
* Incorrect : Recording a guarantee does not generate two statistical line items. Instead, it creates a single noted item to document the agreement. Statistical line items are typically associated with actual postings that update account balances, which is not the case for guarantees.
* Reference : Guarantees are purely informational and do not involve multiple statistical line items.

B. Two noted items
* Incorrect : Only one noted item is created when recording a guarantee. There is no need for two noted items, as the guarantee represents a single agreement or commitment. The system documents this as one entry for reference purposes.
* Reference : SAP S/4HANA records guarantees as a single noted item to maintain simplicity and clarity in the system.
D. One statistical line item
* Incorrect : While noted items are sometimes referred to as statistical postings, the correct terminology in this context is "noted item." A statistical line item implies an actual posting that updates account balances, which is not the case for guarantees. Therefore, this option is incorrect.
* Reference : Guarantees are documented as noted items, not statistical line items, because they do not impact financial balances.
Key References to SAP Documentation:
* SAP S/4HANA Finance for Accounts Receivable and Payable : Explains the use of noted items for guarantees and other non-posting commitments.
* SAP Help Portal - Noted Items : Provides detailed guidance on how noted items are used to document agreements like guarantees.
* Double-Entry Accounting in SAP S/4HANA : Highlights the distinction between noted items and actual postings that affect account balances.
* General Ledger Entry View : Describes how noted items are recorded in the Entry View for informational purposes.

NEW QUESTION # 54
Which currency types are defaulted in SAP S/4HANA?
Note: There are 2 correct answers to this question.

- A. 00 = Document currency
- B. 20 Controlling area currency
- C. 30 = Group currency
- D. 10 Company code currency

Answer: A,D

NEW QUESTION # 55
You post a vendor invoice for asset acquisition without reference to a purchase order. Which accounting documents are generated?

- A. One document per accounting principle
- B. One document for all accounting principles
- C. One document per accounting principle & one document for all accounting principles
- D. Separate documents for each and every accounting principle

Answer: B

NEW QUESTION # 56
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