

# 100% Pass 2026 Valid SAP C\_TS4FI\_2023: New SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Test Blueprint



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

Topic	Details
Topic 1	<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 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>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>

## C\_TS4FI\_2023 Reliable Test Tutorial, Valid C\_TS4FI\_2023 Exam Bootcamp

Based on the research results of the examination questions over the years, the experts give more detailed explanations of the contents of the frequently examined contents and difficult-to-understand contents, and made appropriate simplifications for infrequently examined contents. C\_TS4FI\_2023 test questions make it possible for students to focus on the important content which greatly shortens the students' learning time. With C\_TS4FI\_2023 Exam Torrent, you will no longer learn blindly but in a targeted way. With C\_TS4FI\_2023 exam guide, you only need to spend 20-30 hours to study and you can successfully pass the exam. You will no longer worry about your exam because of bad study materials. If you decide to choose and practice our C\_TS4FI\_2023 test questions, our life will be even more exciting.

### SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q72-Q77):

#### NEW QUESTION # 72

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 not defined as 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 defined with ledger group specific open item management

**Answer: A,B**

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 at a specific key date (e.g., month- end or year-end). The valuation process considers specific account types and configurations. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. Balance valuation on items for balance sheet accounts not defined as open item management

\* Correct : Foreign currency valuation includes balance valuation for balance sheet accounts that are not defined as open item management . These accounts typically include fixed assets, equity accounts, or other non-reconciling balance sheet accounts. Since these accounts do not require line-item- level reconciliation, the system performs valuation at the balance level.

\* Reference : According to SAP documentation, balance valuation is applied to accounts without open item management during foreign currency valuation.

C. Line item valuation for balance sheet accounts defined as open item management

\* Correct : For balance sheet accounts defined as open item management , foreign currency valuation is performed at the line-item level . This ensures that each individual open item (e.g., vendor or customer invoices) is revalued based on the applicable exchange rate. Open item management accounts typically include accounts payable, accounts receivable, and bank clearing accounts.

\* Reference : SAP documentation specifies that line-item valuation is used for accounts with open item management to ensure accurate revaluation of outstanding transactions.

B. Balance valuation on items for balance sheet accounts defined with ledger group specific open item management

\* Incorrect : Ledger group-specific open item management does not influence the method of foreign currency valuation. Accounts with open item management are always valued at the line-item level, regardless of ledger group settings. Therefore, this option is incorrect.

\* Reference : Ledger groups control the availability of ledgers for posting but do not affect the valuation method for open item management accounts.

D. Line item valuation for balance sheet accounts not defined as reconciliation account

\* Incorrect : Foreign currency valuation is typically performed on reconciliation accounts (e.g., accounts payable, accounts receivable, or bank accounts). Non-reconciliation accounts, such as expense or revenue accounts, are not subject to foreign currency valuation. Therefore, this option is incorrect.

\* Reference : Reconciliation accounts are specifically designed for foreign currency valuation, while non- reconciliation accounts are excluded from this process.

Key References to SAP S/4HANA Documentation:

\* SAP S/4HANA Finance for Foreign Currency Valuation : Explains the process of foreign currency valuation and the types of accounts involved.

\* SAP Help Portal - Foreign Currency Valuation : Provides detailed guidance on how balance and line- item valuations are performed during foreign currency valuation.

\* Open Item Management in SAP S/4HANA : Describes how open item management affects the valuation process for balance sheet accounts.

\* Reconciliation Accounts : Highlights the role of reconciliation accounts in foreign currency valuation.

### NEW QUESTION # 73

When defining a new standard ledger, which action must you take to manually post a general journal entry to it?

- A. Define the underlying ledger
- B. **Assign a chart of accounts to the ledger**
- C. Include the ledger in a ledger group
- D. Assign the ledger to a company code

**Answer: B**

### NEW QUESTION # 74

You notice that in the entry view of a document you have fewer items than in the general ledger view. What is the reason for this?

- A. An extension ledger has been configured.
- B. The sales tax is posted in details in the general ledger view.
- C. The sub-ledger accounts are shown in details in the general ledger view.
- D. **Document splitting has been activated.**

**Answer: D**

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, the entry view and general ledger (G/L) view of a financial document can display different numbers of line items due to specific configurations or functionalities. The most common reason for having fewer items in the entry view compared to the G/L view is the activation of document splitting. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

C. Document splitting has been activated.

\* Correct : When document splitting is activated, the system splits a single financial document into multiple line items in the G/L view to ensure proper reconciliation across dimensions such as profit centers, segments, or functional areas. However, in the entry view, the document appears as it was originally entered, showing fewer items. This difference occurs because the entry view reflects the original input, while the G/L view includes the additional split line items generated by the system.

\* Reference : According to SAP documentation, document splitting ensures that financial postings are distributed across relevant dimensions, resulting in additional line items in the G/L view but not in the entry view.

A. The sub-ledger accounts are shown in details in the general ledger view.

\* Incorrect : Sub-ledger accounts (e.g., accounts payable, accounts receivable) are not displayed in detail in the G/L view. Instead, they are summarized at the G/L account level. The entry view and G/L view both show postings at the G/L account level, so this is not the reason for the discrepancy in the number of items.

\* Reference : Sub-ledger details are typically visible in sub-ledger-specific reports, not in the G/L view of a document.

B. An extension ledger has been configured.

\* Incorrect : While an extension ledger allows for additional accounting principles or reporting requirements, it does not directly cause a difference in the number of items between the entry view and the G/L view. Extension ledgers are used for parallel accounting but do not affect how documents are displayed in these views.

\* Reference : Extension ledgers create separate documents for additional accounting principles but do not alter the structure of the entry view or G/L view for the leading ledger.

D. The sales tax is posted in details in the general ledger view.

\* Incorrect : Sales tax postings are typically displayed in both the entry view and the G/L view. There is no functionality in SAP S/4HANA that causes sales tax to appear in more detail in the G/L view compared to the entry view. Therefore, this is not the reason for the discrepancy.

\* Reference : Sales tax postings are consistent across both views, as they are part of the original document entry.

Key References to SAP S/4HANA Documentation:

\* SAP S/4HANA Finance for Document Splitting : Explains how document splitting works and its impact on the entry view and G/L view of financial documents.

\* SAP Help Portal - Document Splitting : Provides detailed guidance on the configuration and behavior of document splitting in SAP S/4HANA.

- \* Universal Journal (ACDOCA) : Highlights how document splitting generates additional line items in the G/L view to ensure proper reconciliation across dimensions.
- \* Integration of FI-AA and FI-GL : Describes how document splitting ensures accurate reporting for profit centers, segments, and other dimensions.

## NEW QUESTION # 75

Which of the following can you use to explore released APIs?

- A. SAP Integration Suite
- B. SAP Business Accelerator Hub
- C. SAP Application Interface Framework

**Answer: B**

Explanation:

In SAP S/4HANA, exploring released APIs is essential for understanding the available integration capabilities and leveraging them to build clean core integrations. SAP provides specific tools and platforms to explore and test these APIs. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

### B. SAP Business Accelerator Hub

\* Correct : The SAP Business Accelerator Hub is the primary platform for exploring released APIs in SAP S/4HANA. It provides a comprehensive catalog of APIs, including OData services, REST APIs, and other integration options. Users can browse API documentation, test endpoints, and understand how to use these APIs in their integrations. This tool is specifically designed to help developers and architects discover and utilize SAP's standard APIs.

\* Reference : According to SAP documentation, the SAP Business Accelerator Hub is the go-to resource for exploring and testing released APIs in SAP S/4HANA.

### A. SAP Application Interface Framework

\* Incorrect : The SAP Application Interface Framework (AIF) is a tool used for monitoring, error handling, and managing interfaces in SAP systems. While it is useful for interface management, it is not designed for exploring or testing APIs. AIF focuses on ensuring the reliability and traceability of data exchanges rather than providing a catalog of APIs.

\* Reference : SAP AIF is primarily used for interface monitoring and error resolution, not for API discovery.

### C. SAP Integration Suite

\* Incorrect : The SAP Integration Suite is a comprehensive integration platform that enables connectivity between SAP and non-SAP systems. While it supports the development and deployment of integrations using APIs, it is not a tool for exploring or discovering released APIs. Instead, it is used to design, implement, and manage integration flows.

\* Reference : SAP Integration Suite focuses on building and managing integrations but does not provide a catalog of released APIs.

Key References to SAP Documentation:

\* SAP Business Accelerator Hub : Explains how to explore and test released APIs, including OData services and REST APIs.

\* SAP Help Portal - SAP Business Accelerator Hub : Provides detailed guidance on using the hub to discover APIs and integrate them into solutions.

\* SAP Application Interface Framework : Describes the role of AIF in monitoring and managing interfaces, not API exploration.

\* SAP Integration Suite Overview : Highlights the capabilities of the Integration Suite for building and managing integrations but not for API discovery.

## NEW QUESTION # 76

At which level do you define functional areas?

- A. Client
- B. Controlling area
- C. Company code
- D. Financial statement version

**Answer: B**

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References Functional areas in SAP S/4HANA are organizational units used to classify expenses and revenues for external reporting purposes, particularly in Profit and Loss (P&L) reporting. They allow organizations to categorize costs and revenues by function (e.g., production, administration, sales) rather than by organizational structure. Functional areas are primarily used in conjunction with the Profit and Loss statement and are a key

component of financial reporting under standards like IFRS.

Explanation of Each Option:

A. Controlling area

\* Correct : Functional areas are defined at the controlling area level in SAP S/4HANA. This is because functional areas are closely tied to Cost of Sales Accounting (CO-PA) and management accounting processes, which are managed within the controlling area.

\* Functional areas are assigned to cost centers, internal orders, and other cost objects within the controlling area. When postings are made to these cost objects, the functional area is automatically updated in the Universal Journal (ACDOCA).

\* Reference : According to SAP documentation, functional areas are configured in the controlling area and are used to classify expenses and revenues for external reporting.

B. Client

\* Incorrect : Functional areas are not defined at the client level. The client is the highest organizational unit in SAP systems and represents an independent business entity. While functional areas can be used across multiple company codes within a client, they are not defined at this high level.

\* Reference : Client-level configurations typically involve system-wide settings, such as user roles or number ranges, but not specific financial reporting structures like functional areas.

C. Financial statement version

\* Incorrect : Financial statement versions (FSVs) are used to define how financial statements are structured and displayed. While functional areas can influence the data shown in financial statements, they are not defined within the FSV itself.

\* Reference : FSVs are part of the General Ledger (FI-GL) configuration and determine the layout of balance sheets and P&L statements, but they do not control the creation or assignment of functional areas.

D. Company code

\* Incorrect : Functional areas are not defined at the company code level. While company codes represent individual legal entities and manage financial accounting data, functional areas are part of the controlling area and are used for cross-company code reporting.

\* Reference : Company code-specific configurations include chart of accounts, fiscal year variants, and posting periods, but functional areas are managed separately within the controlling area.

Key References to SAP S/4HANA Documentation:

\* SAP S/4HANA Finance for Group Reporting : Explains how functional areas are used for external reporting and their relationship with the controlling area.

\* SAP Help Portal - Functional Areas : Provides detailed guidance on configuring and using functional areas in SAP S/4HANA.

\* Cost of Sales Accounting (CO-PA) : Describes how functional areas are integrated into profitability analysis and financial reporting.

\* Universal Journal (ACDOCA) : Highlights that functional areas are stored in the ACDOCA table and are updated during postings to cost objects.

## NEW QUESTION # 77

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