

C_TS4FI_2023 New Study Materials & C_TS4FI_2023 Valid Dumps Ppt



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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"> 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	<ul style="list-style-type: none"> General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.
Topic 4	<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.
Topic 5	<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.

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100% Pass Quiz Perfect SAP - C_TS4FI_2023 - SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting New Study Materials

We constantly improve and update our C_TS4FI_2023 study materials and infuse new blood into them according to the

development needs of the times and the change of the trend in the industry. We try our best to teach the learners all of the related knowledge about the test C_TS4FI_2023 Certification in the most simple, efficient and intuitive way. We pay our experts high remuneration to let them play their biggest roles in producing our C_TS4FI_2023 study materials.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q89-Q94):

NEW QUESTION # 89

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

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

Answer: C

Explanation:

In SAP S/4HANA, when defining a new standard ledger, you must take specific actions to enable manual postings of general journal entries to it. The critical step is to include the ledger in a ledger group. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

A. Include the ledger in a ledger group

* Correct : To manually post a general journal entry to a new standard ledger, the ledger must be included in a ledger group. Ledger groups are used to define which ledgers are active for posting in specific company codes. By including the ledger in a ledger group and assigning that group to a company code, the system allows postings to the ledger.

* Reference : According to SAP documentation, ledger groups control the availability of ledgers for posting purposes. Without being part of a ledger group, a ledger cannot be used for manual postings.

B. Define the underlying ledger

* Incorrect : Defining the underlying ledger is not relevant for enabling manual postings. The underlying ledger concept applies to extension ledgers, which inherit data from a base ledger. Standard ledgers do not have an underlying ledger, so this action is unnecessary.

* Reference : Underlying ledgers are specific to extension ledgers and are unrelated to standard ledgers.

C. Assign a chart of accounts to the ledger

* Incorrect : While assigning a chart of accounts to the ledger is necessary for configuration, it is not sufficient to enable manual postings. The ledger must also be included in a ledger group to allow postings. Assigning a chart of accounts only ensures that the ledger has access to G/L accounts but does not activate it for posting.

* Reference : Assigning a chart of accounts is a prerequisite for ledger setup but does not directly enable posting capabilities.

D. Assign the ledger to a company code

* Incorrect : Assigning the ledger to a company code is not sufficient to enable manual postings. The ledger must first be included in a ledger group, which is then assigned to the company code. Direct assignment of a ledger to a company code without a ledger group will not activate it for posting.

* Reference : Ledger groups act as intermediaries between ledgers and company codes for posting purposes.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Parallel Accounting : Explains the role of ledger groups in enabling postings to parallel ledgers.

* SAP Help Portal - Ledger Groups : Provides detailed guidance on configuring ledger groups and their importance in controlling ledger availability for postings.

* Ledger Configuration in SAP S/4HANA : Describes how standard ledgers are set up and activated for use in financial accounting.

* Universal Journal (ACDOCA) : Highlights the integration of ledgers and ledger groups in the Universal Journal framework.

NEW QUESTION # 90

Your company based in France has a permanent establishment in Switzerland where financial statements are required by law. Which organizational unit do you need to create for the permanent establishment in Switzerland?

- A. Segment
- B. Profit center
- C. Business area
- **D. Company code**

Answer: D

NEW QUESTION # 91

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

Answer: A,B,C

NEW QUESTION # 92

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

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

Answer: C

NEW QUESTION # 93

You want to implement purchase order accruals in SAP S/4HANA.

Which of the following use cases are relevant? Note: There are 2 correct answers to this question.

- A. Purchase of raw materials for inventory
- B. Purchase of services
- C. Purchase of consumable materials
- D. Purchase of fixed assets (using direct capitalization method)

Answer: B,C

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References Purchase order accruals in SAP S/4HANA are used to recognize expenses or liabilities for goods or services that have been ordered but not yet received or invoiced. This ensures accurate financial reporting by aligning expenses with the period in which they are incurred, even if the invoice has not yet been posted. Let's analyze each option to determine the relevant use cases.

Explanation of Each Option:

C. Purchase of services

* Correct : Accruals are highly relevant for the purchase of services, especially when services are rendered over a period of time (e.g., maintenance contracts, consulting services). If the service is delivered but not yet invoiced, an accrual is necessary to recognize the expense and liability in the correct accounting period.

* Reference : In SAP S/4HANA, purchase order accruals for services can be managed using Service Entry Sheets (SES) and subsequent accrual postings. This ensures compliance with accrual accounting principles.

D. Purchase of consumable materials

* Correct : Consumable materials (e.g., office supplies, spare parts) are typically expensed immediately upon receipt. If these materials are ordered but not yet received or invoiced by the end of the period, accruals are required to recognize the expense and liability.

* Reference : SAP S/4HANA supports accruals for consumable materials through the purchase order process, ensuring that expenses are matched with the period in which they are incurred.

A. Purchase of raw materials for inventory

* Incorrect : Raw materials purchased for inventory are capitalized as assets (inventory) rather than expensed immediately. Since inventory purchases do not directly impact the profit and loss statement until the materials are consumed, accruals are not typically relevant for this use case.

* Reference : Inventory purchases are recorded in the material ledger and are not subject to accruals unless specific business

processes require it (e.g., consignment stock).

B. Purchase of fixed assets (using direct capitalization method)

* Incorrect : When purchasing fixed assets using the direct capitalization method, the asset is capitalized directly upon receipt or invoice posting. Accruals are not relevant because the transaction does not involve immediate expense recognition.

* Reference : Fixed asset purchases are managed through Asset Accounting (FI-AA), and accruals are not part of the standard process for direct capitalization.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Procurement Processes : Explains how purchase order accruals are handled for different types of purchases, including services and consumable materials.

* SAP Help Portal - Accrual Engine : Provides detailed guidance on configuring and using accruals in SAP S/4HANA, including use cases for services and consumables.

* Service Entry Sheets (SES) : Describes how services are managed and accrued in SAP S/4HANA.

* Material Management (MM) Integration with Financial Accounting (FI) : Highlights the treatment of inventory and consumable materials in procurement processes.

NEW QUESTION # 94

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