

Exam C-TS4FI-2023 Objectives - C-TS4FI-2023 Exam Syllabus

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q68-Q73):

NEW QUESTION # 68

At which levels can the print program and its variant be assigned to the correspondence type? Note: There are 2 correct answers to this question.

- A. Company
- **B. Company code**
- **C. Client**
- D. System

Answer: B,C

Explanation:

In SAP S/4HANA, the print program and its variant are used to define how correspondence (e.g., dunning letters, payment advice, or account statements) is printed or output for specific correspondence types. These settings can be assigned at different organizational levels to ensure flexibility and customization. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

C. Client

* Correct : The print program and its variant can be assigned to the correspondence type at the client level . This allows the configuration to apply globally across all company codes within the client. If no specific settings are defined at lower levels (e.g., company code), the system uses the client-level configuration as the default.

* Reference : According to SAP documentation, client-level assignments provide a global configuration that serves as a fallback for all company codes unless overridden at a lower level.

D. Company code

* Correct : The print program and its variant can also be assigned to the correspondence type at the company code level . This allows for company-specific customization of correspondence printing. For example, different company codes may require different print programs or variants due to legal or operational requirements.

* Reference : SAP documentation confirms that company code-specific assignments override client-level configurations, enabling tailored correspondence processing for individual company codes.

A. System

* Incorrect : The system level is not a valid assignment level for print programs and variants in SAP S/4HANA. Configuration in SAP is typically performed at organizational levels such as client or company code, not at the system level.

* Reference : System-level settings are unrelated to correspondence types and print programs.

B. Company

* Incorrect : The company is an organizational unit used for consolidation purposes in SAP S/4HANA.

It is not relevant for assigning print programs and variants to correspondence types. Correspondence types are configured at the client or company code level, not at the company level.

* Reference : Companies are used for external reporting and consolidation, not for defining operational settings like print programs.

Key References to SAP Documentation:

* SAP S/4HANA Finance for Correspondence Types : Explains how print programs and variants are assigned to correspondence types at different organizational levels.

* SAP Help Portal - Print Program Configuration : Provides detailed guidance on configuring print programs and their variants for correspondence types.

* Client and Company Code Configuration : Highlights the distinction between client-level and company code-level configurations in SAP S/4HANA.

* Correspondence Management in SAP S/4HANA : Describes how correspondence types are customized for different organizational units.

NEW QUESTION # 69

You run a financial statement report and notice the net profit calculated is different than what you expect. What could cause the issue? Note: There are 2 correct answers to this question.

- A. You have added an account to the liabilities node that belongs to the financial statement notes.
- B. You have accounts that you have not assigned in the financial statement version.
- C. You selected account group assignment by balance for an account and it is displayed as a liability.
- D. You have added an account to the wrong node and it is included in the assets section.

Answer: B,C

NEW QUESTION # 70

What is the role of the valuation method in the foreign currency valuation? Note: There are 3 correct answers to this question.

- A. Determine the G/L accounts for the valuation posting
- B. Determine the exchange rate type
- C. Define the posting and reversal date for the valuation posting
- D. Define the valuation procedure
- E. Define the document type for the valuation posting

Answer: A,B,D

NEW QUESTION # 71

You have activated the WBS Element (not related to Investment Management) as an account assignment for with the parameters "balan sheet" and "identical" active.

What are the consequences? Note: There are 2 correct answers to this question.

- A. The WBS Element from the asset master data can be changed during planned depreciation posting.
- B. The WBS Element cannot be used anymore for settlement.
- C. The WBS Element is available for input in the asset master record.
- D. The WBS Element can no longer be changed in the asset master record once the asset is capitalized.

Answer: C,D

NEW QUESTION # 72

Which date must the system determine when you enter an invoice that needs to be paid?

- A. Reference date
- B. Payment date
- C. Order date
- D. Baseline date

Answer: D

Explanation:

When entering an invoice that needs to be paid, the system must determine the baseline date. The baseline date is crucial as it is used to calculate the due date for the payment of the invoice. Here are the key points:

* Baseline Date Definition: The baseline date is typically the invoice date, but it can also be the date of goods receipt or any other date defined in the payment terms.

* Payment Terms Calculation: The payment terms associated with the vendor or the invoice determine the due date for the invoice payment based on the baseline date.

* Due Date Calculation: The system uses the baseline date in conjunction with the payment terms to calculate the due date, ensuring timely payments and accurate cash flow management.

References

* SAP's Accounts Payable module documentation and configuration guides provide details on how the baseline date is used for calculating payment due dates.

NEW QUESTION # 73

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