

# Pass Guaranteed 2026 SAP C-TS4FI-2023: SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Unparalleled Exam Cram Pdf



SAP CERTIFICATION

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## SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<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>
Topic 2	<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 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>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 5	<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>
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## C-TS4FI-2023 Detail Explanation - C-TS4FI-2023 Reliable Test Guide

Pass the SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting C-TS4FI-2023 certification exam which is a challenging task. To make C-TS4FI-2023 exam success journey simple, quick, and smart, you have to prepare well and show a firm commitment to passing this exam. The real, updated, and error-free SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting C-TS4FI-2023 Exam Dumps are available over the ActualTorrent.

### SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q82-Q87):

#### NEW QUESTION # 82

What are some features of SAP Business Technology Platform?

Note: There are 2 correct answers to this question.

- A. It provides data management and analytics.
- B. It supports customers in understanding their stakeholder's needs.
- C. It helps customers to collaborate to build flexible value chains.
- D. It supports application development and integration.

Answer: A,D

#### NEW QUESTION # 83

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 S 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: B

#### NEW QUESTION # 84

You perform foreign currency valuation for open items of your supplier accounts. The valuations will be used only for period end reporting and should then be reversed.

What account does the system use to post the valuation differences?

- A. Alternative reconciliation G/L account
- B. Supplier reconciliation G/L account
- C. Individual supplier accounts with special G/L indicator
- D. Adjustment G/L account for foreign currency

Answer: D

Explanation:

In SAP S/4HANA, foreign currency valuation is performed to revalue open items in supplier accounts at the end of a period. Since the valuations are intended only for period-end reporting and will be reversed, the system uses a specific G/L account to post the valuation differences. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

B. Adjustment G/L account for foreign currency

\* Correct : The adjustment G/L account for foreign currency is specifically designed to record valuation differences resulting from foreign currency revaluation. This account is used to post unrealized gains or losses due to exchange rate fluctuations. Since the valuation is temporary and will be reversed, the adjustment account ensures that the supplier reconciliation account remains unaffected.

\* Reference : According to SAP documentation, the adjustment G/L account for foreign currency is the standard account used for posting valuation differences during foreign currency revaluation.

A. Individual supplier accounts with special G/L indicator

\* Incorrect : Supplier accounts with a special G/L indicator (e.g., down payments or guarantees) are not used for posting foreign currency valuation differences. These accounts are reserved for specific types of transactions and do not serve the purpose of recording temporary valuation adjustments.

\* Reference : Special G/L indicators are used for unique accounting treatments but are not relevant for foreign currency valuation postings.

C. Alternative reconciliation G/L account

\* Incorrect : The alternative reconciliation G/L account is an optional account used for specific reconciliation purposes, such as alternative account assignments. It is not used for posting foreign currency valuation differences. The primary reconciliation account for suppliers remains unchanged during the valuation process.

\* Reference : Alternative reconciliation accounts are not involved in foreign currency valuation postings.

D. Supplier reconciliation G/L account

\* Incorrect : The supplier reconciliation G/L account is the main account used to reconcile supplier transactions. However, during foreign currency valuation, the system does not post directly to this account to avoid altering the actual balance of the supplier account. Instead, the valuation differences are posted to the adjustment G/L account.

\* Reference : The reconciliation account is updated only during actual transactions, not during temporary adjustments like foreign currency valuation.

Key References to SAP S/4HANA Documentation:

\* SAP S/4HANA Finance for Foreign Currency Valuation : Explains the role of the adjustment G/L account in posting valuation differences for open items.

\* SAP Help Portal - Foreign Currency Revaluation : Provides detailed guidance on configuring and executing foreign currency valuation, including the use of adjustment accounts.

\* Reconciliation Accounts in SAP S/4HANA : Highlights the distinction between reconciliation accounts and adjustment accounts for foreign currency postings.

\* Period-End Closing Activities : Describes how foreign currency valuation is performed and reversed as part of period-end reporting.

## NEW QUESTION # 85

The 3-way match is the standard procedure used to post procurement transactions in SAP S/4HANA. How does it work?

- A. The invoice needs to be created in reference to the goods receipt.
- B. The goods receipt needs to be created in reference to the purchase order.
- C. The 3 logistical steps each generate financial documents.
- D. The purchase order needs to be created in reference to a purchase request.

**Answer: A**

## NEW QUESTION # 86

You are posting a general journal entry for your company code. After posting the entry, you notice the document number is in the wrong number range.

After reversing the document, what do you need to change when reposting the document?

- A. Posting key
- B. Document number
- C. Assignment
- D. Document type

**Answer: D**

## NEW QUESTION # 87

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It is quite clear that most candidates are at their first try, therefore, in order to let you have a general idea about our C-TS4FI-2023 test engine, we have prepared the free demo in our website. The contents in our free demo are part of the real materials in our C-TS4FI-2023 study engine. Just like the old saying goes "True blue will never strain" You are really welcomed to download the free demo in our website to have the firsthand experience, and then you will find out the unique charm of our C-TS4FI-2023 Actual Exam by yourself.

**C-TS4FI-2023 Detail Explanation:** <https://www.actualtorrent.com/C-TS4FI-2023-questions-answers.html>

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