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You must improve your skills and knowledge to stay current and competitive. You merely need to obtain the C-TS4FI-2023 certification exam badge in order to achieve this. You must pass the SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting (C-TS4FI-2023) exam to accomplish this, which can only be done with thorough exam preparation. Download the SAP C-TS4FI-2023 Exam Questions right away for immediate and thorough exam preparation. We have thousands of satisfied customers around the globe so you can freely join your journey for the SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting (C-TS4FI-2023) certification exam with us.

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	- 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 4	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 (Q27-Q32):

NEW QUESTION # 27

Your company follows IFRS accounting principles and needs to issue a full financial statement for its two main divisions "Consumer Products" & "Professional Products".

What do you need to achieve segment reporting in this scenario? Note: There are 3 correct answers to this question.

- A. Business areas
- B. Profitability segments
- C. Segments
- D. Document splitting
- E. Profit centers

Answer: B,C,E

NEW QUESTION # 28

Which items are taken into account during foreign currency valuation? Note: There are 2 correct answers to this question.

- A. Line item valuation for balance sheet accounts defined as open item management
- B. Balance valuation on items for balance sheet accounts not defined as open item management
- C. Balance valuation on items for balance sheet accounts defined with ledger group specific open item management
- D. Line item valuation for balance sheet accounts not defined as reconciliation account

Answer: A,B

NEW QUESTION # 29

You try to create a G/L account but you get an error because the account number is not in the accepted range.

Which object do you need to customize to extend the number range?

- A. Account type
- B. Chart of accounts
- C. Tolerance group
- D. Account group

Answer: D

Explanation:

* Account Group Definition:

* The account group in SAP S/4HANA determines the number range for the G/L accounts. It controls which number ranges are assigned to which accounts and defines the intervals for these ranges. This is why, if you encounter an error stating that the account number is not in the accepted range, you need to adjust the account group settings.

* Customizing Account Group:

* To extend or modify the number range for G/L accounts, you need to customize the account group. This can be done using the transaction code OBD4. In this transaction, you can define new intervals or extend existing ones to ensure the desired account numbers fall within the acceptable range.

* Steps to Customize Account Group:

* Navigate to Transaction Code OBD4 or use the following path: SPRO -> SAP Reference IMG

-> Financial Accounting -> General Ledger Accounting -> G/L Accounts -> Preparations -> Define Account Group -> Execute.

* In the new window, select or create a new account group.

* Define the number range by specifying the "From Account" and "To Account" fields.

* Save the changes to apply the new number range.

NEW QUESTION # 30

SAP S/4HANA has introduced the Universal Journal (table ACDOCA) which represents the single source of truth.

Which line items are recorded in the table ACDOCA? Note: There are 3 correct answers to this question.

- A. Intercompany postings
- B. Primary costs resulting from a distribution
- C. Budgeted costs for a cost center
- D. Secondary costs resulting from an assessment
- E. Plan depreciation amounts

Answer: A,B,E

NEW QUESTION # 31

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

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

Answer: B,C

Explanation:

In SAP S/4HANA, currency types are critical as they define the currencies in which transactions and reports are recorded. The default currency types in SAP S/4HANA include:

* 00 = Document currency: This is the currency in which the original transaction is recorded. It is essential for maintaining the accuracy and consistency of transactional data.

* 10 = Company code currency: Also known as the local currency, this is the currency used for the company's internal accounting and financial reporting. Each company code is assigned a specific local currency, ensuring that financial statements are prepared in a standardized manner.

These currency types are foundational in SAP S/4HANA and are automatically included in the system configuration to support various financial operations and reporting needs.

References

* [25:26†SAP 4_HANA FICO.pdf]

* [28:1†1709119988077.pdf]

Organizational Assignments and Process Integration

NEW QUESTION # 32

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