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SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.
Topic 2	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.
Topic 3	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 4	- 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 5	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.

100% Pass C-TS4FI-2023 - Useful Reliable SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Braindumps Questions

Maybe you will find that the number of its C-TS4FI-2023 test questions is several times of the traditional problem set, which basically covers all the knowledge points to be mastered in the exam or maybe you will find the number is the same with the real exam questions. You only need to review according to the content of our C-TS4FI-2023 practice quiz, no need to refer to other materials. With the help of our C-TS4FI-2023 study materials, your preparation process will be relaxed and pleasant.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q64-Q69):

NEW QUESTION # 64

At which level do you define functional areas?

- A. Company code
- **B. Controlling area**
- C. Client
- 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 # 65

How would you define Intercompany Matching and Reconciliation (ICMR)? Note: There are 2 correct answers to this question.

- A. It is a solution that can be integrated with Group Reporting.
- B. It is a solution that requires the parallel implementation of SAP Group Reporting Data Collection.
- C. It is a solution embedded in the SAP S/4HANA core.
- D. It is a solution that facilitates transaction matching between systems in Central Finance.

Answer: A,D

NEW QUESTION # 66

You have made an agreement with a customer to guarantee an amount of EUR 10000.
What is the result of recording this guarantee in SAP S/4HANA?

- A. Two statistical line items
- B. Two noted items
- C. One noted item
- D. One statistical line item

Answer: D

NEW QUESTION # 67

Which fields are maintained on the chart of accounts level of a G/L account? Note: There are 3 correct answers to this question.

- A. Field status group
- B. Account group
- C. Short text
- D. Group account number
- E. Alternative account number

Answer: C,D,E

Explanation:

In SAP S/4HANA, the chart of accounts level of a General Ledger (G/L) account contains fields that are common across all company codes using the same chart of accounts. These fields are used for standardization and consolidation purposes. Fields maintained at the chart of accounts level are independent of company code- specific configurations. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. Group account number

* Correct : The group account number is maintained at the chart of accounts level. It is used for consolidation purposes and ensures that G/L accounts from different company codes can be mapped to a single group account in the corporate group's financial reporting.

* Reference : According to SAP documentation, the group account number is a key field for aligning accounts across multiple company codes during consolidation.

B. Short text

* Correct : The short text is also maintained at the chart of accounts level. It provides a standardized description of the G/L account that is consistent across all company codes using the same chart of accounts.

* Reference : SAP documentation confirms that the short text is a chart of accounts-level field, ensuring uniformity in account descriptions.

C. Alternative account number

* Correct : The alternative account number is maintained at the chart of accounts level. It is used to assign an alternative identifier to the G/L account, often for external reporting or legacy system compatibility.

* Reference : SAP allows the alternative account number to be defined at the chart of accounts level to support mapping to external

systems or reporting requirements.

D. Field status group

* Incorrect : The field status group is maintained at the company code level , not the chart of accounts level. It controls which fields are required, optional, or hidden during document entry for a specific company code.

* Reference : Field status groups are company code-specific configurations and are not part of the chart of accounts-level setup.

E. Account group

* Incorrect : The account group is also maintained at the company code level , not the chart of accounts level. It defines the attributes and number range for G/L accounts within a specific company code.

* Reference : Account groups are used for company code-specific configurations and do not apply at the chart of accounts level.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Chart of Accounts Configuration : Explains the fields maintained at the chart of accounts level and their role in standardization and consolidation.

* SAP Help Portal - G/L Account Master Data : Provides detailed guidance on the structure of G/L accounts, including chart of accounts-level and company code-level fields.

* Consolidation and Group Reporting : Highlights the importance of group account numbers and alternative account numbers for consolidation purposes.

* Field Status Groups : Describes how field status groups are configured at the company code level to control document entry behavior.

NEW QUESTION # 68

On which level do you maintain the currency translation ratio between two currencies?

- A. Currency type
- B. Valuation type
- C. Document type
- D. Exchange rate type

Answer: D

NEW QUESTION # 69

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