



Vendor: SAP

Exam Code: C_TS4FI_2023

Exam Name: SAP S/4HANA Cloud Private Edition, Financial
Accounting

Version: DEMO

QUESTION 1

On which levels do you define FI-AA account determination? Note: There are 2 correct answers to this question.

- A. Chart of accounts
- B. Client
- C. Company code
- D. Chart of depreciation

Answer: AB

QUESTION 2

What are the consequences of the activation of segment reporting in Asset Accounting? Note: There are 2 correct answers to this question.

- A. The segment is automatically updated in existing asset master data.
- B. The segment appears in the screen layout for asset master data.
- C. The segment appears in the additional account assignment configuration.
- D. The segment activation can be reversed.

Answer: BC

QUESTION 3

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

Answer: B

QUESTION 4

You want to post a reversal for a document posted in a closed posting period.

Which object do you configure to allow you to enter the reversal with a date different from the original document?

- A. Document type
- B. Reversal method
- C. Reversal reason
- D. Company code

Answer: C

QUESTION 5

You are trying to extend a G/L account to a new company code but are getting an error for incomplete data. All customizable in the field status.

Which fields must you always maintain when extending a G/L account?

Note: There are 2 correct answers to this question.

- A. Account currency
- B. Field status group
- C. Sort key
- D. Account number

Answer: AB

QUESTION 6

You try to assign an alternative account to a G/L account but receive an error message. What can be the reason?

- A. You have not assigned the alternative chart of accounts to your company.
- B. The alternative account is already assigned to another G/L account for the company code.
- C. The alternative account has not been created for the company code.
- D. You have not assigned the alternative chart of accounts to your operational chart of accounts.

Answer: B

QUESTION 7

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

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

Answer: A

QUESTION 8

What is the prerequisite for a G/L account to switch off open item management for it?

- A. It has been blocked against postings.
- B. It has not been posted to.
- C. It has no open items.
- D. It has a zero balance.

Answer: D

QUESTION 9

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

E. Cash account

Answer: BCD

QUESTION 10

Where do you assign the currency type?

- A. Company
- B. Accounting principle
- C. Ledger
- D. Valuation area

Answer: C

QUESTION 11

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 SAP 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. 1
- B. 5
- C. 15
- D. 10

Answer: B

QUESTION 12

What separates the leading ledger from other parallel standard ledgers?

- A. It is used for performing segment reporting.
- B. It doesn't derive values from other ledgers.
- C. It is used to represent the group valuation
- D. It is assigned to all company codes.

Answer: B

QUESTION 13

What does the fiscal year variant define?

Note: There are 2 correct answers to this question.

- A. The start and end date of posting periods
- B. The authorization to post to special periods
- C. The number of posting periods
- D. The posting periods open for posting

Answer: AC

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