

C_TS4FI_2023

SAP S/4HANA Cloud Private Edition Financial Accounting Certification Questions & Answers



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C_TS4FI_2023

SAP S/4HANA Cloud Private Edition, Financial Accounting 80 Questions Exam – 61% Cut Score – Duration of 180 minutes



C_TS4FI_2023 Practice Test

ERPPrep.com's C_TS4FI_2023 PDF is a comprehensive compilation of questions and answers that have been developed by our team of SAP S/4HANA Cloud Private Edition Financial Accounting experts and experienced professionals. To prepare for the actual exam, all you need is to study the content of this exam questions. You can identify the weak area with our premium C_TS4FI_2023 practice exams and help you to provide more focus on each syllabus topic covered. This method will help you to boost your confidence to pass the SAP S/4HANA Cloud Private Edition Financial Accounting certification with a better score.

C_TS4FI_2023 Questions and Answers Set

Question: 1

How can you create an asset under construction?

There are 2 correct answers to this question.

- a) Automatically, when settling capex costs from an internal order
- b) Automatically, when settling capex costs from a WBS element
- c) Automatically, when creating an investment measure
- d) Manually (transaction ASO1), using a specific asset class

Answer: b, c

Question: 2

How does the SAP HANA architecture improve SAP S/4HANA system performance?

Please choose the correct answer.

- a) SAP HANA organizes data in line item tables and can aggregate data from these line item tables at runtime.
- b) SAP HANA allows you to build aggregate tables on top of aggregates and, in addition, special versions of the database tables to support special applications.
- c) SAP HANA makes extensive use of database indexes providing common access paths to data in order to improve access speed.
- d) SAP HANA uses a structured hierarchical data model with a multitude of lean prebuilt aggregated tables to write efficient code.

Answer: a



Question: 3

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?

Please choose the correct answer.

- a) Alternative reconciliation G/L account
- b) Individual supplier accounts with special G/L indicator
- c) Supplier reconciliation G/L account
- d) Adjustment G/L account for foreign currency

Answer: d

Question: 4

The dunning run is made up of three main steps that happen in a particular sequence. What is the correct sequence of steps? Please choose the correct answer.

- a) Account selection Item selection Dun line items
- b) Item selection
 Dun line items
 Dun account
- c) Account selection Dun line items Dun account
- d) Item selection Dun account Dun line items

Answer: c

Question: 5

Which of the following currency types can you set in customizing activity "define setting for ledgers and currency type"? There are 2 correct answers to this question.

- a) Group currency
- b) Transaction currency
- c) Material ledger currency
- d) Local currency

Answer: a, d



Question: 6

What account types can you use to classify general ledger accounts in SAP S/4HANA?

There are 3 correct answers to this question.

- a) Non-operating expense or income
- b) Secondary costs
- c) Field status group
- d) Reconciliation accounts
- e) Balance sheet

Answer: a, b, e

Question: 7

You want to make the Reference Document Number field required for entry. Which object controls this setting?

Please choose the correct answer.

- a) Document field status
- b) Document type
- c) Document posting key
- d) Document reference key

Answer: b

Question: 8

Which statements best describe a chart of depreciation?

There are 2 correct answers to this question.

- a) A chart of depreciation is mandated by a country's statutory requirement and should be adopted as is.
- b) A chart of depreciation is company-code-specific; therefore, two company codes CANNOT use the same chart of depreciation.
- c) A chart of depreciation contains multiple depreciation areas with a provision for addition and deletion of depreciation areas.
- d) A chart of depreciation is a country-specific object that is delivered with SAP S/4HANA.

Answer: c, d



Question: 9

During which actions does the system assign the document number for Financial Accounting?

There are 2 correct answers to this question.

- a) Post
- b) Hold
- c) Simulate
- d) Park

Answer: a, d

Question: 10

In an asset main number in Asset Accounting, which information can be different between international GAAP and local GAAP?

There are 2 correct answers to this question.

- a) Net book value
- b) Deprecation start date
- c) Capitalization date
- d) Asset class

Answer: a, b

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