**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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