



C_TS4FI_2023^{Q&As}

SAP Certified Associate - SAP S/4HANA Cloud Private Edition,
Financial Accounting

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QUESTION 1

Which model can be used for ABAP cloud-native development?

- A.
- B. The ABAP Cloud Development Model
- C. ABAP RESTful Application Programming Model
- D. The SAP S/4HANA Cloud Extensibility Model

Correct Answer: B

The ABAP RESTful Application Programming Model (RAP) is designed specifically for ABAP cloud-native development. RAP provides a framework for developing cloud-ready applications using ABAP in SAP S/4HANA Cloud and SAP BTP.

It emphasizes RESTful service principles, which make it easier to create scalable, maintainable, and testable applications.

References

The documentation for the ABAP RESTful Application Programming Model outlines its architecture, design principles, and development process, making it the recommended approach for ABAP cloud-native development.

QUESTION 2

When defining a new standard ledger, which action must you take to manually post a general journal entry to it?

- A. Include the ledger in a ledger group
- B. Define the underlying ledger
- C. Assign a chart of accounts to the ledger
- D. Assign the ledger to a company code

Correct Answer: D

QUESTION 3

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

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

- A. Profitability segments



B. Document splitting

C. Segments

D. Profit centers

E. Business areas

Correct Answer: ACD

To achieve segment reporting in SAP S/4HANA, particularly when following IFRS accounting principles, the following elements are essential:

Document Splitting:

Document splitting ensures that financial documents are divided according to specified dimensions, such as segments, enabling detailed segment reporting. This is crucial for creating accurate financial statements by segment.

Path:SPRO SAP Reference IMG Financial Accounting (New) General Ledger Accounting (New) Business Transactions Document Splitting Classify Document Types for Document Splitting

Transaction Code:SPRO

Segments:

Segments are used for external reporting and provide a way to represent different parts of an organization in financial statements. They are essential for complying with IFRS requirements for segment reporting.

Path:SPRO SAP Reference IMG Enterprise Structure Definition Financial Accounting Define Segment

Transaction Code:GS00

Profit Centers:

Profit centers enable internal control and profitability analysis. They can be linked to segments to enhance reporting capabilities, ensuring detailed insights into different business areas. Profit centers help in segment reporting by providing

detailed financial data for different areas of the business.

Path:SPRO SAP Reference IMG Controlling Profit Center Accounting Basic Settings Maintain Controlling Area Settings

Transaction Code:KE51

SAP S/4HANA Configuration Guides and IFRS Reporting Best Practices.

QUESTION 4

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 group

B. Account type



C. Chart of accounts

D. Tolerance group

Correct Answer: A

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.

QUESTION 5

You want to post depreciation costs of one asset to two cost centers. How do you do this?

- A. You assign a statistical order in the asset master data which you settle periodically to two cost centers.
- B. You assign a real cost center and a statistical cost center in the asset master data.
- C. You assign a real internal order in the asset master data which you settle periodically to two cost centers.
- D. You assign two real cost centers in the asset master data.

Correct Answer: C

Assigning Real Internal Order:

To post depreciation costs of one asset to two cost centers, you assign a real internal order in the asset master data. This internal order acts as a cost collector, capturing all depreciation expenses associated with the asset.

Periodic Settlement to Cost Centers:



The internal order is settled periodically to the two cost centers. This process involves transferring the accumulated costs from the internal order to the designated cost centers based on predefined settlement rules. This ensures that the depreciation costs are accurately distributed across the appropriate cost centers, reflecting the actual usage or benefit derived from the asset.

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