



C_TS4FI_2023^{Q&As}

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

Pass SAP C_TS4FI_2023 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

https://www.geekcert.com/c_ts4fi_2023.html

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by SAP Official
Exam Center

-  **Instant Download** After Purchase
-  **100% Money Back** Guarantee
-  **365 Days** Free Update
-  **800,000+** Satisfied Customers





QUESTION 1

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

Correct Answer: D

QUESTION 2

What is the role of the valuation method in the foreign currency valuation? Note: There are 3 correct answers to this question.

- A. Define the document type for the valuation posting
- B. Define the valuation procedure
- C. Determine the exchange rate type
- D. Determine the G/L accounts for the valuation posting
- E. Define the posting and reversal date for the valuation posting

Correct Answer: BCD

QUESTION 3

The 3-way match is the standard procedure used to post procurement transactions in SAP S/4HANA. How does it work?

- A. The invoice needs to be created in reference to the goods receipt.
- B. The purchase order needs to be created in reference to a purchase request.
- C. The 3 logistical steps each generate financial documents.
- D. The goods receipt needs to be created in reference to the purchase order.

Correct Answer: D



QUESTION 4

How are pages assigned to users on the SAP Fiori Launchpad?

- A. Via sections assigned to business roles which are assigned to users
- B. Directly to business roles which are assigned to users
- C. Via groups assigned to business roles which are assigned to users
- D. Via spaces assigned to business roles which are assigned to users

Correct Answer: A

Overview and Deployment of SAP S/4HANA

QUESTION 5

In which scenarios is the technical clearing account posted? Note: There are 2 correct answers to this question.

- A. Asset transfer posting between asset classes
- B. Settlement of an investment order to an asset under construction
- C. Direct asset acquisition posting with a vendor invoice (not linked to a purchase order)
- D. Valuated goods receipt on a purchase order with an asset as account assignment

Correct Answer: CD

[C_TS4FI_2023 VCE Dumps](#)

[C_TS4FI_2023 Exam Questions](#)

[C_TS4FI_2023 Braindumps](#)