C_TS4FI_2023 Q&As

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

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QUESTION 1

Which of the following objects is only a statistical account assignment for cost postings to an asset?

A. Profit center

B. Internal order

C. Cost center

D. WBS element

Correct Answer: B

QUESTION 2

Which fields are maintained on the chart of accounts level of a G/L account? Note: There are 3 correctanswers to this question.

A. Group account number

B. Short text

C. Alternative account number

D. Field status group Account

E. group

Correct Answer: ABE

The chart of accounts level in SAP contains several critical fields for a G/L account. These fields help categorize and describe the account, ensuring consistent financial reporting and integration.

Group Account Number:Used for consolidation purposes, linking similar accounts across different company codes.

Transaction Code:FS00

Steps:

Enter the G/L account.

Navigate to the "Group Account" tab.

Enter the group account number.

Short Text:Provides a brief description of the G/L account, making it easier to identify and understand its purpose.

Transaction Code:FS00

Steps:

Enter the G/L account.

Navigate to the "Description" tab.

Enter a short text description.

Account Group:Determines the number range and field status for the G/L account, ensuring it aligns with the company\\'s chart of accounts structure.

Transaction Code:FS00

Steps:

Enter the G/L account.

Navigate to the "Control Data" tab.

Select the appropriate account group.

Maintaining these fields ensures that the G/L account is accurately reflected in the financial statements and is properly integrated with other financial processes.

QUESTION 3

Your company based in France has a permanent establishment in Switzerland where financial statements are required by law.

Which organizational unit do you need to create for the permanent establishment in Switzerland?

A. Business area

B. Segment

C. Profit center

D. Company code

Correct Answer: D

For a company based in France with a permanent establishment in Switzerland where financial statements are required by law, the necessary organizational unit to create is:

Company code: A company code represents an independent accounting unit within SAP. It is the smallest organizational unit for which a complete, self-contained set of accounts can be drawn up for purposes of external reporting. Creating a separate company code for the Swiss establishment ensures that financial transactions are recorded in compliance with local legal requirements and financial statements are generated accordingly.

By establishing a company code for the Swiss location, the organization ensures compliance with Swiss financial regulations and accurate financial reporting.

QUESTION 4

On what level can you restrict postings using the posting period variant? Note: There are 2 correctanswers to this

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question.

A. Customer reconciliation account

B. Fixed asset number

C. G/L account

D. Supplier account

Correct Answer: AC

QUESTION 5

What are some SAP recommended guiding principles to achieve clean core operations? Note: There are 3 correctanswers to this question.

A. Establish regular housekeeping tasks and procedures.

B. Establish an organizational structure, technical foundation, and transformation methodology for clean core.

C. Define roles and responsibilities as part of a process transformation office.

D. Establish release management.

E. Integrate clean core practices in the end-to-end value process chain.

Correct Answer: ACE

Establish Regular Housekeeping Tasks and Procedures: Regular maintenance and housekeeping are crucial for ensuring that the system remains efficient and free from unnecessary data and obsolete configurations. This involves regular

reviews and clean-ups of custom code, configurations, and data to prevent system bloat and performance issues.

Integrate Clean Core Practices in the End-to-End Value Process Chain: Embedding clean core principles into every step of the value chain ensures that these practices are not just an afterthought but are integral to the entire process. This

includes incorporating these principles in project planning,

References

SAP\\'s guidelines and best practices for maintaining a clean core in SAP S/4HANA Cloud emphasize these points and provide detailed steps and methodologies for implementation.

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