C_TS4FI_2023^{Q&As}

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

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QUESTION 1

Which physical inventory methods are available in SAP S/4HANA? Note: There are 3 correctanswers to this question.

A. Standard inventory method

B. Continuous inventory method

C. Periodic inventory method

D. Actual inventory method

E. Cycle counting method

Correct Answer: BCE

QUESTION 2

You post an incoming payment from a customer with a residual item for a payment difference. What are the consequences? Note: There are 2 correctanswers to this question.

A. The residual item is written off to a cost account.

B. The residual item becomes a new receivable.

C. Both the original open item and the residual item remain on the account as open items.

D. The original document and the payment are cleared.

Correct Answer: BD

Residual Item Becomes a New Receivable: When you post an incoming payment with a residual item, the remaining balance that is not covered by the payment is treated as a new receivable. This means a new open item is created in the

customer\\'s account representing the unpaid amount.

Original Document and Payment are Cleared: The original invoice and the payment are cleared in the accounting system. This involves matching the payment against the original invoice, thereby updating the status of the original invoice to

cleared and creating a new open item for the residual amount.

References

Detailed procedures on how these processes are managed within SAP can be found in SAP training materials and configuration documents. Specifically, the handling of residual items and the clearing process are elaborated in SAP FICO

modules documentation.

QUESTION 3

What can you achieve with the legacy data transfer in Asset Accounting via transaction AS91?

A. Setting the company code status for legacy data transfer

B. Creation of master data

C. Posting the summary write off in G/L

D. Posting of take over values

Correct Answer: B

QUESTION 4

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 5

You perform the depreciation run for your assets. For a specific asset, you would like to post the depreciation costs to a different cost center than the one specified in the asset master data.

How do you achieve this?

A. By changing the corresponding error into a warning via configuration

B. By creating a substitution in Financial Accounting line items

C. By removing the cost center from the asset master data

D. By setting the "identical" parameter as not activated in the account assignment configuration

Correct Answer: B

To post depreciation costs to a different cost center than the one specified in the asset master data during the depreciation run, you can create a substitution rule in Financial Accounting. This allows the system to override the cost center

specified in the asset master record with a different cost center at the time of posting.

Creating a Substitution Rule:

GGB1 .

Access the substitution configuration via transaction code

Define a substitution for the appropriate company code and ledger.

Specify the conditions under which the substitution should occur. In this case, it would be when the depreciation run is posting the expense.

Define the substitution logic to replace the original cost center with the desired cost center.

Implementing the Substitution:

Ensure that the substitution rule is correctly assigned and active.

Test the substitution by running a sample depreciation posting to verify that the costs are being posted to the new cost center.

This approach provides flexibility and control over cost center assignments without needing to alter the master data directly, ensuring accurate and intentional financial postings.

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