TestpassportQ&A

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Exam : **C_TS4FI_2023**

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

Version : DEMO

1.At which levels do you choose between direct and indirect quotation? Note: There are 2 correct answers to this question.
A. Exchange rate type
B. Country
C. Company code
D. Client
Answer: A D

2.Which of the following organizational elements can be shared by several company codes? Note: There are 3 correct answers to this question.
A. Segment
B. Business area
C. Sales organization
D. Plant
E. Profit center
Answer: A B E

3.SAP S/4HANA has introduced the Universal Journal (table ACDOCA) which represents the single source of truth.
Which line items are recorded in the table ACDOCA? Note: There are 3 correct answers to this question.
A. Primary costs resulting from a distribution
B. Secondary costs resulting from an assessment
C. Intercompany postings
D. Budgeted costs for a cost center
E. Plan depreciation amounts
Answer: A C E

4.Your company follows IFRS accounting principles and needs to issue a full financial statement for its two main divisions "Consumer Products" & "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
Answer: A C D

5.At which level do you define functional areas?
A. Controlling area
B. Client
C. Financial statement version
D. Company code
Answer: B