

# SAP

C\_TS4FI\_2023

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

**Questions And Answers PDF Format:**

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*Version = Product*



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# Latest Version: 7.2

## Subjects

1. Asset Accounting
2. General Ledger Accounting
3. Financial Closing
4. Overview Deployment of SAP S/4HANA
5. Accounts Payable & Accounts Receivable
6. Managing Clean Core
7. Organizational Assignments Process Integration

### Topic: 1

#### Asset Accounting

### Question: 1

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

**Answer: C, D**

#### Asset Accounting

### Question: 2

You post an unplanned depreciation to an asset.  
What is the effect on FI-AA FI-GL?

- A. Posting is done in FI-AA in FI-GL online in real time.
- B. Posting is done in FI-AA in real time in FI-GL once the periodic posting program has run.
- C. Posting is done in FI-AA in real time in FI-GL once the depreciation posting program has run.
- D. Posting is not done in FI-AA in FI-GL until the depreciation posting program has run.

**Answer: B**

#### Asset Accounting

### Question: 3

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What are characteristics of depreciation area 01? Note: There are 2 correct answers to this question.

- A. It must be linked to leading ledger OL.
- B. It cannot take over values from other areas.
- C. It must always post in real time.
- D. It must be defined as a cost accounting valuation area type.

**Answer: C, D**

**Asset Accounting**

**Question: 4**

On which levels can you define the technical clearing account for Integrated Asset Acquisition in Customizing? Note: There are 2 correct answers to this question.

- A. Account determination
- B. Chart of Accounts
- C. Depreciation area
- D. Asset Class

**Answer: B, D**

**Asset Accounting**

**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 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.

**Answer: C**

**Asset Accounting**

**Question: 6**

You run the balance carry forward for your company code. When looking at the log you see there is an error with regards to Asset Accounting.

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What is the cause of the error?

- A. You have incomplete asset master records.
- B. You have not closed the previous fiscal year.
- C. You have not posted depreciation completely.
- D. You have not run the settlement for your assets under construction.

**Answer: C**

**Asset Accounting**

**Question: 7**

You define the technical clearing account for Integrated Asset Acquisition in Customizing. Which prerequisites must be met? Note: There are 2 correct answers to this question.

- A. The account is a balance sheet account.
- B. The account is defined as open item managed.
- C. The account is defined in the account determination for each asset class.
- D. The account is defined as a reconciliation account for fixed assets.

**Answer: A, D**

**Asset Accounting**

**Question: 8**

On which levels do you define FI-AA account determination? Note: There are 2 correct answers to this question.

- A. Client
- B. Chart of depreciation
- C. Chart of accounts
- D. Company code

**Answer: B, C**

**Asset Accounting**

**Question: 9**

Your system uses parallel currencies. What is the posting indicator of the depreciation area for the parallel currency?

- A. Does not post to G/L

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- B. Posts to G/L in real time
  - C. Posts APC real time depreciation periodically
  - D. Posts to G/L periodically

**Answer: D**

#### **Asset Accounting**

### **Question: 10**

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

**Answer: B**

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