



**Exam Dumps 360**

## Exam Code: **C\_TS4FI\_2023**

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

Total No. of Questions: 80

Passing Percentage: 61%

Exam Duration: 180 Minutes.

### Get In Touch

Website: [www.examdumps360.com](http://www.examdumps360.com)

Email Id: [examdump360@gmail.com](mailto:examdump360@gmail.com)

Contact: +91-9871952577



## Question 1

Which object is used to directly support the preparation for consolidation?

- A. Segments/Profit Centers
- B. Functional Areas
- C. Ledgers/Ledger Groups
- D. Company/Trading Partner

**Answer C**

## Question 2

On which level do you maintain the currency translation ratio between two currencies?

- A. Exchange rate type
- B. Currency type
- C. Document type
- D. Valuation type

**Answer A**

## Question 3

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

**Answer B D E**





## Question 4

What are some SAP recommended guiding principles to achieve clean core operations? Note: There are 3 correct answers 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.

**Answer B C E**

## Question 5

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.

**Answer D**

