



Free Questions for C_TS4FI_2023 by go4braindumps

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Question 1

Question Type: MultipleChoice

How does the system perform the normal reversal of a journal entry?

Options:

- A- It creates an inverse posting by resending the transaction figures for cleared documents.
- B- It creates an inverse posting by increasing the transaction figures.
- C- It creates an inverse posting by decreasing the transaction figures.
- D- It creates an inverse posting by resending the transaction figures.

Answer:

B

Question 2

Question Type: MultipleChoice

What is the recommended organizational unit for cost of sales accounting?

Options:

A- Segment

B- Controlling area

C- Profit center

D- Functional area

Answer:

D

Question 3

Question Type: MultipleChoice

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.

Options:

- 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

Question 4

Question Type: MultipleChoice

Which of the following organizational elements can be shared by several company codes? Note:

There are 3 correct answers to this question.

Options:

- A- Segment
- B- Business area
- C- Sales organization
- D- Plant
- E- Profit center

Answer:

A, B, E

Question 5

Question Type: MultipleChoice

At which levels do you choose between direct and indirect quotations? Note: There are 2 correct answers to this question.

Options:

- A- Exchange rate type
- B- Country
- C- Company code
- D- Client

Answer:

A, D

Question 6

Question Type: MultipleChoice

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.

Options:

- 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

Question 7

Question Type: MultipleChoice

At which levels do you choose between direct and indirect quotations? Note: There are 2 correct answers to this question.

Options:

- A- Exchange rate type

B- Country

C- Company code

D- Client

Answer:

A, D

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