



SAP

C_TS4FI_2023 Exam

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

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Version: 4.5

Question: 1

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. Posting the summary write off in G/L
- C. Creation of master data
- D. Posting of take over values

Answer: D

Question: 2

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

Answer: B

Question: 3

Which of the following objects is only a statistical account assignment for cost postings to an asset?

- A. WBS element
- B. Cost center
- C. Internal order
- D. Profit center

Answer: D

Question: 4

You have activated the WBS Element (not related to Investment Management) as an account assignment for asset accounting "balance sheet" and "identical" active.

What are the consequences?

Note: There are 2 correct answers to this question.

- A. The WBS Element is available for input in the asset master record.
- B. The WBS Element cannot be used anymore for settlement.
- C. The WBS Element can no longer be changed in the asset master record once the asset is capitalized.
- D. The WBS Element from the asset master data can be changed during planned depreciation posting.

Answer: A C

Question: 5

You perform the depreciation run for your assets. For a specific asset, you would like to post the depreciation specified in the asset master data.

How do you achieve this?

- A. By changing the corresponding error into a warning via configuration
- B. By removing the cost center from the asset master data
- C. By creating a substitution in Financial Accounting line items
- D. By setting the “identical” parameter as not activated in the account assignment configuration

Answer: A

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