

# CERTPARK



## QUESTION & ANSWER



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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

