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SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	• Organizational Assignments and Process Integration: It focuses on managing organizational units, currencies, validations, document types, and number ranges. It also involves utilizing reporting tools and configuring substitutions.
Topic 2	• Managing Clean Core: It explores clean core principles in ERP systems to maximize business process agility, reduce adaptation efforts, and accelerate innovation within the organization.
Topic 3	• General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q24-Q29):

NEW QUESTION # 24
What are the consequences of the activation of segment reporting in Asset Accounting? Note: There are 2 correct answers to this question.

- A. The segment activation can be reversed.
- B. The segment appears in the screen layout for asset master data.
- C. The segment is automatically updated in existing asset master data.
- D. The segment appears in the additional account assignment configuration.

Answer: B,D

Explanation:
Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References When segment reporting is activated in Asset Accounting (FI-AA), it introduces changes to how segments are handled in asset-related processes. Segments are organizational units used for external reporting under IFRS or other accounting standards that require disclosure of financial performance by operating segments.
Let's analyze each option to determine the correct answers.
Explanation of Each Option:
B. The segment appears in the screen layout for asset master data.
* Correct : When segment reporting is activated, the segment field becomes visible in the screen layout for asset master data. This allows users to assign a segment to each asset, ensuring that financial transactions related to the asset are reported at the segment level.
* Reference : According to SAP documentation, activating segment reporting adds the segment field to the asset master data layout, enabling segment-based reporting for assets.
C. The segment appears in the additional account assignment configuration.
* Correct : Activating segment reporting also makes the segment field available in the additional account assignment configuration. This ensures that segments can be assigned during asset postings (e.
g., acquisitions, retirements) and integrated into financial reporting processes.
* Reference : SAP documentation confirms that segment reporting enhances account assignment flexibility by including the segment field in additional account assignment configurations.
A. The segment is automatically updated in existing asset master data.
* Incorrect : When segment reporting is activated, existing asset master data is not automatically updated with segment information. Instead, the segment must be manually assigned to existing assets if required. Automatic updates are not performed to avoid overwriting data unintentionally.
* Reference : SAP does not automatically populate the segment field for existing assets, as this could lead to incorrect or incomplete data.
D. The segment activation can be reversed.
* Incorrect : Once segment reporting is activated in SAP S/4HANA, it cannot be reversed . This is because segment reporting impacts various configurations and processes across the system, making it irreversible without significant effort and potential data inconsistencies.
* Reference : SAP documentation explicitly states that segment activation is a one-way process and cannot be undone after implementation.
Key References to SAP S/4HANA Documentation:
* SAP S/4HANA Finance for Segment Reporting : Explains the impact of activating segment reporting on Asset Accounting and other modules.
* SAP Help Portal - Segment Reporting in FI-AA : Provides detailed guidance on how segment reporting affects asset master data and account assignments.
* Activation of Segment Reporting : Describes the irreversible nature of segment activation and its implications for system configuration.
* Integration of FI-AA and CO-PA : Highlights the role of segments in external reporting and their integration into asset-related processes.

NEW QUESTION # 25
Which of the following API types does SAP recommend to use to achieve clean core integrations? Note: There are 2 correct answe-rs to this que-stion.

- A. IDoc
- B. RFC
- C. SOAP
- D. OData

Answer: C,D

NEW QUESTION # 26
You have made an agreement with a customer to guarantee an amount of EUR 10000.
What is the result of recording this guarantee in SAP S/4HANA?

- A. One statistical line item
- B. Two noted items
- C. One noted item
- D. Two statistical line items

Answer: A

NEW QUESTION # 27
What are some features of SAP Business Technology Platform? Note: There are 2 correct answe-rs to this que-stion.

- A. It supports customers in understanding their stakeholder's needs.
- B. It helps customers to collaborate to build flexible value chains.
- C. It supports application development and integration.
- D. It provides data management and analytics.

Answer: C,D

NEW QUESTION # 28
You are implementing the Financial Closing Cockpit for your organization.
What are the advantages of defining task groups? Note: There are 2 correct answers to this question.

- A. It covers multiple companies with same or similar tasks.
- B. It allows cross template maintenance.
- C. It allows cross task list monitoring of task status.
- D. It allows cross task list execution of tasks.

Answer: A,D

Explanation:
In SAP S/4HANA, the Financial Closing Cockpit is a tool used to manage and monitor financial closing activities efficiently. Task groups are a key feature of the Financial Closing Cockpit that allow organizations to group related tasks together for better organization, execution, and monitoring. Let's analyze each option to determine the correct answers.
Explanation of Each Option:
C. It covers multiple companies with same or similar tasks.
* Correct : Task groups can be used to define tasks that are applicable to multiple companies within an organization. This is particularly useful for organizations with multiple legal entities or company codes that perform similar closing activities. By grouping these tasks together, you can streamline the closing process across the organization.
* Reference : According to SAP documentation, task groups help standardize and centralize tasks for multiple companies, ensuring consistency and efficiency in the closing process.
D. It allows cross task list execution of tasks.
* Correct : Task groups enable the execution of tasks across multiple task lists. A task group can include tasks from different task lists, allowing users to execute them in a coordinated manner. This ensures that interdependent tasks are completed in the correct sequence, even if they belong to different task lists.
* Reference : SAP documentation highlights that task groups facilitate the execution of tasks across task lists, improving the coordination and efficiency of the closing process.
A. It allows cross task list monitoring of task status.
* Incorrect : While task groups improve the organization and execution of tasks, they do not inherently provide cross-task list

monitoring of task status. Monitoring task status is typically handled at the individual task list level or through dashboards and reports, not directly through task groups.

* Reference : Task groups focus on grouping and executing tasks, but monitoring is managed separately using tools like task list overviews or system-generated reports.

B. It allows cross template maintenance.

* Incorrect : Task groups do not directly support cross-template maintenance. Templates are predefined sets of tasks that can be reused, but maintaining templates across multiple task groups is not a feature of task groups themselves. Template maintenance is managed independently of task groups.

* Reference : Cross-template maintenance is not a function of task groups but rather a separate configuration activity.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Financial Closing Cockpit : Explains the role of task groups in organizing and executing tasks for financial closing.

* SAP Help Portal - Financial Closing Cockpit : Provides detailed guidance on creating and managing task groups, including their use for multiple companies and cross-task list execution.

* Task Group Configuration : Highlights how task groups streamline closing activities for organizations with multiple company codes or similar tasks.

* Cross-Task List Execution : Describes how task groups enable the coordinated execution of tasks across different task lists.

NEW QUESTION # 29

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