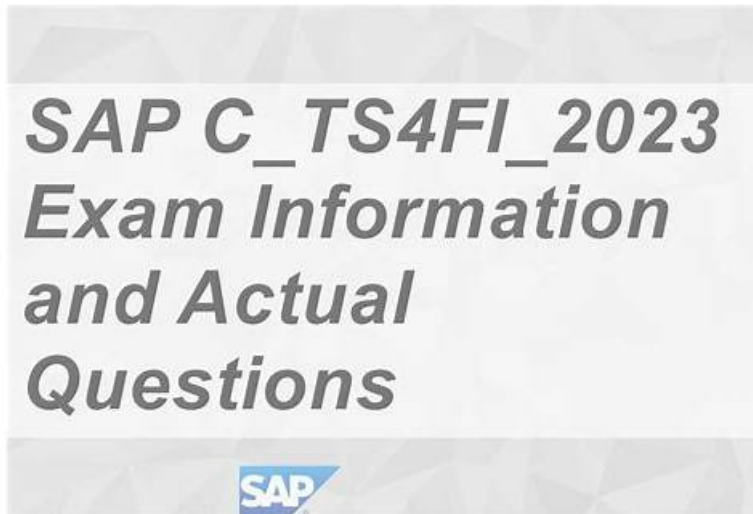


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SAP C_TS4FI_2023 Exam Syllabus Topics:

| Topic | Details |
|---------|---|
| Topic 1 | <ul style="list-style-type: none">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 2 | <ul style="list-style-type: none">General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks. |

| | |
|---------|---|
| Topic 3 | <ul style="list-style-type: none"> • Overview and Deployment of SAP S • 4HANA: The topic gives an overview of SAP HANA architecture. Moreover, it describes the scope and deployment options of SAP S • 4HANA. |
|---------|---|

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q77-Q82):

NEW QUESTION # 77

You run a financial statement report and notice the net profit calculated is different than what you expect. What could cause the issue? Note: There are 2 correct answers to this question.

- A. You have added an account to the liabilities node that belongs to the financial statement notes.
- **B. You have accounts that you have not assigned in the financial statement version.**
- C. You selected account group assignment by balance for an account and it is displayed as a liability.
- **D. You have added an account to the wrong node and it is included in the assets section.**

Answer: B,D

Explanation:

In SAP S/4HANA, when running a financial statement report, discrepancies in the calculated net profit can arise due to misconfigurations or omissions in the financial statement version (FSV). The FSV defines how G/L accounts are grouped and displayed in the financial statements. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. You have added an account to the wrong node and it is included in the assets section.

* Correct : If an account is incorrectly assigned to the wrong node in the financial statement version (e.g., an expense account mistakenly included in the assets section), it will distort the financial statement calculations. For example, an expense account incorrectly classified as an asset would reduce expenses and inflate assets, leading to an incorrect net profit calculation.

* Reference : According to SAP documentation, the accuracy of financial statements depends on proper assignment of accounts to the correct nodes in the FSV.

C. You have accounts that you have not assigned in the financial statement version.

* Correct : If certain accounts are not assigned to any node in the financial statement version, their balances will not be included in the financial statement report. This omission can lead to incomplete data and result in an incorrect net profit calculation.

* Reference : SAP documentation emphasizes the importance of assigning all relevant accounts to the appropriate nodes in the FSV to ensure accurate reporting.

B. You have added an account to the liabilities node that belongs to the financial statement notes.

* Incorrect : While adding an account to the liabilities node that belongs to the financial statement notes may affect the presentation of the financial statements, it does not directly impact the calculation of net profit. Net profit is primarily influenced by income and expense accounts, not liabilities or notes.

* Reference : Accounts in the liabilities section or notes do not directly contribute to the net profit calculation.

D. You selected account group assignment by balance for an account and it is displayed as a liability.

* Incorrect : Assigning an account to a specific group based on its balance (e.g., displaying it as a liability) affects how the account is categorized in the financial statement but does not alter the underlying balance or the net profit calculation. The net profit is determined by the actual balances of income and expense accounts, not their grouping.

* Reference : Grouping accounts by balance impacts presentation but does not change the financial data used in net profit calculations.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Financial Statement Reporting : Explains how the financial statement version (FSV) determines the structure and accuracy of financial reports.

* SAP Help Portal - Financial Statement Version (FSV) : Provides detailed guidance on configuring and maintaining the FSV, including proper assignment of accounts to nodes.

* Net Profit Calculation in Financial Statements : Highlights the role of income and expense accounts in determining net profit and the impact of misconfigurations.

* Account Grouping and Presentation : Describes how accounts are grouped and displayed in financial statements without affecting underlying balances.

NEW QUESTION # 78

You want to post depreciation costs of one asset to two cost centers. How do you do this?

- A. You assign a real cost center and a statistical cost center in the asset master data.
- B. You assign two real cost centers in the asset master data.
- C. You assign a statistical order in the asset master data which you settle periodically to two cost centers.
- **D. You assign a real internal order in the asset master data which you settle periodically to two cost centers.**

Answer: D

NEW QUESTION # 79

You want to implement purchase order accruals in SAP S/4HANA. Which of the following use cases are relevant?

Note: There are 2 correct answers to this question.

- **A. Purchase of consumable materials**
- **B. Purchase of services**
- C. Purchase of fixed assets (using direct capitalization method)
- D. Purchase of raw materials for inventory

Answer: A,B

NEW QUESTION # 80

Your company structures its Profit & Loss (P&L) statement according to cost-of-sales accounting. Which organizational unit do you need to define?

- **A. Functional area**
- B. Business area
- C. Profit center
- D. Segment

Answer: A

Explanation:

For structuring a Profit & Loss (P&L) statement according to cost-of-sales accounting in SAP S/4HANA, it is crucial to define the correct organizational unit. The appropriate unit is:

Functional area: The functional area allows for the categorization of expenses according to their function (e.g., production, sales, administration). This classification is essential for cost-of-sales accounting as it aligns costs with the corresponding revenue-generating activities, providing a clear view of the profitability of different functions within the organization. Setting up functional areas ensures that the P&L statement accurately reflects the cost structure and supports detailed financial analysis and decision-making.

References

* [25:25†SAP 4_HANA FICO.pdf]

Organizational Assignments and Process Integration

NEW QUESTION # 81

Which of the following can you use to explore released APIs?

- A. SAP Application Interface Framework
- B. SAP Integration Suite
- **C. SAP Business Accelerator Hub**

Answer: C

Explanation:

In SAP S/4HANA, exploring released APIs is essential for understanding the available integration capabilities and leveraging them to build clean core integrations. SAP provides specific tools and platforms to explore and test these APIs. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

B. SAP Business Accelerator Hub

* Correct : The SAP Business Accelerator Hub is the primary platform for exploring released APIs in SAP S/4HANA. It provides a comprehensive catalog of APIs, including OData services, REST APIs, and other integration options. Users can browse API documentation, test endpoints, and understand how to use these APIs in their integrations. This tool is specifically designed to help developers and architects discover and utilize SAP's standard APIs.

* Reference : According to SAP documentation, the SAP Business Accelerator Hub is the go-to resource for exploring and testing released APIs in SAP S/4HANA.

A. SAP Application Interface Framework

* Incorrect : The SAP Application Interface Framework (AIF) is a tool used for monitoring, error handling, and managing interfaces in SAP systems. While it is useful for interface management, it is not designed for exploring or testing APIs. AIF focuses on ensuring the reliability and traceability of data exchanges rather than providing a catalog of APIs.

* Reference : SAP AIF is primarily used for interface monitoring and error resolution, not for API discovery.

C. SAP Integration Suite

* Incorrect : The SAP Integration Suite is a comprehensive integration platform that enables connectivity between SAP and non-SAP systems. While it supports the development and deployment of integrations using APIs, it is not a tool for exploring or discovering released APIs. Instead, it is used to design, implement, and manage integration flows.

* Reference : SAP Integration Suite focuses on building and managing integrations but does not provide a catalog of released APIs.

Key References to SAP Documentation:

* SAP Business Accelerator Hub : Explains how to explore and test released APIs, including OData services and REST APIs.

* SAP Help Portal - SAP Business Accelerator Hub : Provides detailed guidance on using the hub to discover APIs and integrate them into solutions.

* SAP Application Interface Framework : Describes the role of AIF in monitoring and managing interfaces, not API exploration.

* SAP Integration Suite Overview : Highlights the capabilities of the Integration Suite for building and managing integrations but not for API discovery.

NEW QUESTION # 82

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