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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">Accounts Payable & Accounts Receivable: It covers reversing invoices and payments, blocking open invoices for payment, configuring the payment program, defining payment medium workbench settings, and handling debit balance checks.
Topic 3	<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.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q16-Q21):

NEW QUESTION # 16

In which scenarios is the technical clearing account posted?

Note: There are 2 correct answers to this question.

- A. Valuated goods receipt on a purchase order with an asset as account assignment
- B. Settlement of an investment order to an asset under construction
- C. Asset transfer posting between asset classes
- D. Direct asset acquisition posting with a vendor invoice (not linked to a purchase order)

Answer: A,D

NEW QUESTION # 17

What can you achieve with the legacy data transfer in Asset Accounting via transaction AS91?

- A. Posting the summary write off in G/L
- B. Setting the company code status for legacy data transfer
- C. Posting of take over values
- D. Creation of master data

Answer: C

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, the legacy data transfer process in Asset Accounting is used to migrate asset-related data from legacy systems into SAP. Transaction AS91 specifically supports the posting of takeover values for assets during the legacy data transfer process. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

D. Posting of take over values

* Correct : Transaction AS91 is designed to post the takeover values of assets during the legacy data transfer. These takeover values represent the initial acquisition and production costs (APC), accumulated depreciation, and other financial information for assets as of a specific key date (e.g., the go-live date). This ensures that the asset balances from the legacy system are accurately transferred to SAP.

* Reference : According to SAP documentation, AS91 is used to post takeover values for assets during the legacy data transfer process, ensuring continuity in financial reporting.

A. Setting the company code status for legacy data transfer

* Incorrect : Setting the company code status for legacy data transfer is typically done using transaction OAYR or similar configuration steps, not via AS91. AS91 focuses on posting takeover values, not configuring the company code status.

* Reference : The company code status for legacy data transfer is part of the preparation phase and is managed separately from the actual posting of takeover values.

B. Creation of master data

* Incorrect : While asset master data must be created before posting takeover values, this is typically done using transactions like AS01 or through batch uploads. AS91 does not create asset master data; it only posts the financial values for existing assets.

* Reference : Master data creation is a prerequisite for AS91 but is not performed within the transaction itself.

C. Posting the summary write off in G/L

* Incorrect : Posting a summary write-off in the General Ledger (G/L) is unrelated to the legacy data transfer process in Asset Accounting. AS91 focuses on transferring asset-specific financial data, not writing off balances in the G/L.

* Reference : Summary write-offs are typically handled in Financial Accounting (FI) or Controlling (CO) processes, not during asset legacy data transfer.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Asset Accounting (FI-AA) : Explains the legacy data transfer process and the role of transaction AS91 in posting takeover values.

* SAP Help Portal - Legacy Data Transfer in FI-AA : Provides detailed guidance on using AS91 for posting takeover values during the migration process.

* Asset Accounting Migration Cockpit : Describes the end-to-end process for migrating asset data, including the use of AS91 for financial postings.

* Integration of FI-AA and FI-GL : Highlights how takeover values are posted to ensure accurate integration between Asset Accounting and General Ledger.

NEW QUESTION # 18

You define the technical clearing account for Integrated Asset Acquisition in Customizing. Which prerequisites must be met? Note: There are 2 correct answers to this question.

- A. The account is defined in the account determination for each asset class.
- B. The account is defined as open item managed.
- C. The account is a balance sheet account.
- D. The account is defined as a reconciliation account for fixed assets.

Answer: A,C

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, the technical clearing account is used during Integrated Asset Acquisition to temporarily hold the value of assets acquired through purchase orders until the final settlement occurs. To configure the technical clearing account correctly, certain prerequisites must be met. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. The account is a balance sheet account.

* Correct : The technical clearing account must be a balance sheet account because it temporarily holds the value of assets during the acquisition process. This ensures that the financial statements remain balanced and accurate until the final settlement to the fixed asset account occurs.

* Reference : According to SAP documentation, the technical clearing account is classified as a balance sheet account to reflect its role in managing asset values during procurement.

C. The account is defined in the account determination for each asset class.

* Correct : The technical clearing account must be defined in the account determination settings for each relevant asset class.

Account determination controls how accounts are assigned during asset- related transactions, ensuring that the correct technical clearing account is used for specific types of assets.

* Reference : SAP allows flexibility in assigning the technical clearing account at the asset class level, ensuring proper integration with procurement and asset accounting processes.

B. The account is defined as open item managed.

* Incorrect : The technical clearing account does not need to be defined as open item managed . Open item management is typically used for accounts like vendor or customer accounts where individual line items need to be cleared. The technical clearing account is not subject to this requirement because it serves as a temporary holding account for asset values.

* Reference : Open item management is not a prerequisite for the technical clearing account in Integrated Asset Acquisition.

D. The account is defined as a reconciliation account for fixed assets.

* Incorrect : The technical clearing account is not a reconciliation account for fixed assets. Instead, it is a separate balance sheet account used to temporarily hold asset values during procurement.

Reconciliation accounts for fixed assets are directly linked to the fixed asset master data and are used for permanent postings.

* Reference : The technical clearing account is distinct from reconciliation accounts and serves a different purpose in the procurement process.

Key References to SAP S/4HANA Documentation:

- * SAP S/4HANA Finance for Asset Accounting (FI-AA) : Explains the role of the technical clearing account in Integrated Asset Acquisition and its configuration requirements.
- * SAP Help Portal - Technical Clearing Account : Provides detailed guidance on defining the technical clearing account and its prerequisites.
- * Account Determination in Asset Accounting : Describes how account determination settings influence the assignment of accounts, including the technical clearing account.
- * Balance Sheet Accounts in SAP S/4HANA : Highlights the classification of accounts and their roles in financial reporting.

NEW QUESTION # 19

On which levels can you define the technical clearing account for Integrated Asset Acquisition in Customizing? Note: There are 2 correct answers to this question.

- A. Chart of Accounts
- B. Asset Class
- C. Depreciation area
- D. Account determination

Answer: A,D

NEW QUESTION # 20

Which SAP Fiori apps can be run on any database? Note: There are 2 correct answers to this question.

- A. Manage Chart of Accounts
- B. Customer Accounting Document
- C. Make Bank Transfers
- D. Accounts Payable Overview

Answer: A,D

NEW QUESTION # 21

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