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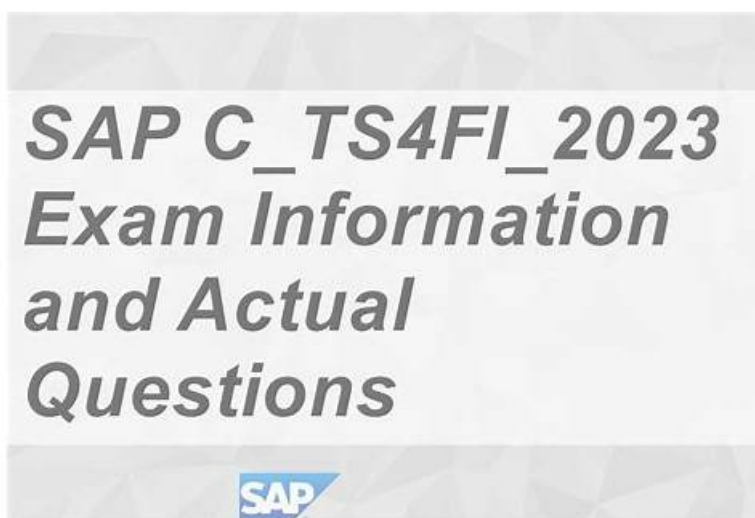
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SAP C_TS4FI_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• Financial Closing: This topic covers performing month and year-end closing tasks in Financial Accounting. It involves monitoring closing operations using the Financial Closing Cockpit, managing accruals, and handling posting periods.
Topic 3	• 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 (Q57-Q62):

NEW QUESTION # 57
You notice that the GR/IR account does not have a zero balance.
What could be the cause? Note: There are 2 correct answers to this question.

- A. A purchase order has a partial goods receipt for which we have not yet received an invoice.
- B. A purchase order has a goods receipt and an invoice receipt with the same quantity but with different values.
- C. A purchase order has a goods receipt and an invoice receipt with the same quantity and values.
- D. A purchase order has a partial invoice receipt but not yet a goods receipt.

Answer: A,D

Explanation:
The GR/IR (Goods Receipt/Invoice Receipt) clearing account is a reconciliation account used to balance the timing differences between goods receipts and invoice receipts in procurement processes. If the GR/IR account does not have a zero balance, it indicates that there are unmatched postings between goods receipts and invoice receipts. Let's analyze each option to determine the correct answers.
Explanation of Each Option:
C. A purchase order has a partial goods receipt for which we have not yet received an invoice.
* Correct : When a partial goods receipt is posted, the system debits the stock account (or expense account) and credits the GR/IR account. If no corresponding invoice receipt has been posted for this partial goods receipt, the GR/IR account will remain open with a credit balance. This is a common cause of a non-zero GR/IR balance.
* Reference : According to SAP documentation, unmatched goods receipts result in open items in the GR
/IR account until the corresponding invoice is received and posted.
D. A purchase order has a partial invoice receipt but not yet a goods receipt.
* Correct : When a partial invoice receipt is posted without a corresponding goods receipt, the system debits the GR/IR account and credits the vendor account. Since the goods receipt has not yet been posted, the GR/IR account will remain open with a debit balance. This is another common cause of a non-zero GR/IR balance.
* Reference : SAP documentation highlights that unmatched invoice receipts create open items in the GR
/IR account until the corresponding goods receipt is posted.
A. A purchase order has a goods receipt and an invoice receipt with the same quantity and values.
* Incorrect : If a purchase order has a goods receipt and an invoice receipt with the same quantity and values , the GR/IR account will be balanced. The goods receipt creates a credit entry in the GR/IR account, and the invoice receipt creates a matching debit entry, resulting in a zero balance. This scenario does not cause a non-zero GR/IR balance.
* Reference : Matching quantities and values ensure that the GR/IR account is cleared automatically.
B. A purchase order has a goods receipt and an invoice receipt with the same quantity but with different values.
* Incorrect : While differences in values between goods receipts and invoice receipts can lead to price variances, these variances are typically posted to separate accounts (e.g., material price variance or price difference accounts). The GR/IR account itself should still be balanced because the quantities match, and the system clears the GR/IR account based on quantity, not value.
* Reference : Value differences are handled through variance accounts, not by leaving the GR/IR account open.
Key References to SAP S/4HANA Documentation:
* SAP S/4HANA Finance for Procurement Processes : Explains how goods receipts and invoice receipts impact the GR/IR clearing account.
* SAP Help Portal - GR/IR Clearing Account : Provides detailed guidance on the causes of open items in the GR/IR account and how to resolve them.
* Reconciliation of GR/IR Accounts : Describes the process of clearing unmatched goods receipts and invoice receipts.
* Procurement Integration with FI-GL : Highlights how GR/IR postings are managed in financial accounting.

NEW QUESTION # 58

Which of the following API types does SAP recommend to use to achieve clean core integrations?
Note: There are 2 correct answers to this question.

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

Answer: A,C

NEW QUESTION # 59

As a pre-closing activity, selected suppliers are to confirm their balances.
Which confirmation procedure do you use when a response is expected only in case of discrepancies?

- A. Balance confirmation
- B. Account statement
- C. Balance notification
- D. Balance request

Answer: C

Explanation:
In SAP S/4HANA, supplier balance confirmation is a pre-closing activity used to verify the accuracy of open items or balances with suppliers. Different procedures are available depending on the type of response expected from the supplier. Let's analyze each option to determine the correct answer.
Explanation of Each Option:
B. Balance notification
* Correct : The balance notification procedure is used when a response is expected only in case of discrepancies. In this process, the system sends a notification to the supplier with their outstanding balance or open items. If the supplier agrees with the balance, no response is required. However, if there are discrepancies, the supplier is expected to respond and highlight the differences.
* Reference : According to SAP documentation, balance notifications are designed for scenarios where responses are needed only for disputed amounts, making it an efficient method for confirming balances.
A. Account statement
* Incorrect : An account statement provides a detailed overview of all transactions and open items for a supplier account over a specific period. While it can be used for reconciliation purposes, it does not specifically cater to scenarios where a response is expected only in case of discrepancies. Account statements are typically sent for informational purposes rather than confirmation.
* Reference : Account statements are more comprehensive and do not focus on selective responses for discrepancies.
C. Balance request
* Incorrect : A balance request is a formal request sent to the supplier asking them to confirm their balance. This procedure expects a response from the supplier regardless of whether there are discrepancies or not. It does not align with the requirement of receiving a response only in case of discrepancies.
* Reference : Balance requests require explicit confirmation from the supplier, even if there are no issues with the balance.
D. Balance confirmation
* Incorrect : Balance confirmation is a general term that refers to the process of verifying supplier balances. However, it does not specify the procedure where a response is expected only in case of discrepancies. This option is too broad and does not directly address the requirement.
* Reference : Balance confirmation encompasses various methods, but it does not inherently imply selective responses for discrepancies.
Key References to SAP S/4HANA Documentation:
* SAP S/4HANA Finance for Accounts Payable : Explains the different procedures for supplier balance confirmation, including balance notifications and balance requests.
* SAP Help Portal - Supplier Balance Confirmation : Provides detailed guidance on configuring and executing balance notifications, emphasizing their use for selective responses.
* Pre-Closing Activities in Financial Accounting : Highlights the importance of supplier balance confirmation as part of the financial closing process.
* Reconciliation and Confirmation Procedures : Describes the differences between account statements, balance notifications, and balance requests.

NEW QUESTION # 60

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

- A. You assign two real cost centers in the asset master data.
- B. You assign a real cost center and a statistical cost center 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 # 61

You perform the depreciation run for your assets. For a specific asset, you would like to post the depreciation costs to a different cost center than the one specified in the asset master data.
How do you achieve this?

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

Answer: A

Explanation:
To post depreciation costs to a different cost center than the one specified in the asset master data during the depreciation run, you can create a substitution rule in Financial Accounting. This allows the system to override the cost center specified in the asset master record with a different cost center at the time of posting.
* Creating a Substitution Rule:
* Access the substitution configuration via transaction code GGB1.
* Define a substitution for the appropriate company code and ledger.
* Specify the conditions under which the substitution should occur. In this case, it would be when the depreciation run is posting the expense.
* Define the substitution logic to replace the original cost center with the desired cost center.
* Implementing the Substitution:
* Ensure that the substitution rule is correctly assigned and active.
* Test the substitution by running a sample depreciation posting to verify that the costs are being posted to the new cost center.
This approach provides flexibility and control over cost center assignments without needing to alter the master data directly, ensuring accurate and intentional financial postings.
References:
* Business Processes in Management Accounting in SAP S/4HANA .
* SAP S/4HANA Configuration Document.

NEW QUESTION # 62

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