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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	• 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	• 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 4	• 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.

Topic 5	• General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.

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All of these prep formats pack numerous benefits necessary for optimal preparation. This SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting (C-TS4FI-2023) practice material contains actual SAP SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Questions that invoke conceptual thinking. Actual4test provides you with free-of-cost demo versions of the product so that you may check the validity and actuality of the SAP C-TS4FI-2023 Dumps PDF before even buying it.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q33-Q38):

NEW QUESTION # 33
What can you achieve with the legacy data transfer in Asset Accounting via transaction AS91?

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

Answer: D

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 # 34

What is the prerequisite for a G/L account to switch off open item management for it?

- A. It has been blocked against postings.
- B. It has no open items.
- C. It has a zero balance.
- D. It has not been posted to.

Answer: B

Explanation:
Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, open item management is a feature used for G/L accounts that require reconciliation of outstanding items, such as vendor accounts, customer accounts, or bank clearing accounts. To switch off open item management for a G/L account, the account must meet specific prerequisites. Let's analyze each option to determine the correct answer.
Explanation of Each Option:
D. It has no open items.
* Correct : The primary prerequisite for switching off open item management for a G/L account is that the account must have no open items . Open item management tracks uncleared transactions (e.g., unpaid invoices or unreconciled payments), and these must be cleared before the feature can be deactivated. If open items exist, the system will not allow you to switch off open item management.
* Reference : According to SAP documentation, open item management can only be switched off if there are no uncleared items in the account.
A. It has not been posted to.
* Incorrect : While an account that has never been posted to can have open item management switched off, this is not a strict requirement. The critical factor is the absence of open items, regardless of whether postings have occurred. Accounts with postings but no open items can still have open item management deactivated.
* Reference : The absence of postings is not a prerequisite; the focus is on clearing all open items.
B. It has a zero balance.
* Incorrect : Having a zero balance is not sufficient to switch off open item management. Even if the account balance is zero, it may still contain open items that need to be cleared. Open item management focuses on reconciling individual line items, not just the overall balance.
* Reference : A zero balance does not guarantee that all items in the account are cleared, so this is not a valid prerequisite.
C. It has been blocked against postings.
* Incorrect : Blocking an account against postings prevents further transactions but does not address the presence of open items. Open item management cannot be switched off unless all open items are cleared, regardless of whether the account is blocked for postings.
* Reference : Blocking an account is unrelated to the process of deactivating open item management.
Key References to SAP S/4HANA Documentation:
* SAP S/4HANA Finance for General Ledger Accounting : Explains the concept of open item management and its prerequisites for activation or deactivation.
* SAP Help Portal - Open Item Management : Provides detailed guidance on managing open items and the conditions for switching off this feature.
* G/L Account Configuration : Describes how to configure and modify G/L account settings, including open item management.
* Reconciliation Accounts : Highlights the importance of clearing open items for accounts managed under open item management.

NEW QUESTION # 35

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 task list monitoring of task status.
- C. It allows cross template maintenance.
- 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 # 36
The 3-way match is the standard procedure used to post procurement transactions in SAP S/4HANA. How does it work?

- A. The invoice needs to be created in reference to the goods receipt.
- B. The goods receipt needs to be created in reference to the purchase order.
- C. The purchase order needs to be created in reference to a purchase request.
- D. The 3 logistical steps each generate financial documents.

Answer: A

NEW QUESTION # 37
How are pages assigned to users on the SAP Fiori Launchpad?

- A. Via spaces assigned to business roles which are assigned to users
- B. Via groups assigned to business roles which are assigned to users

- C. Via sections assigned to business roles which are assigned to users
- D. Directly to business roles which are assigned to users

Answer: A

Explanation:
In SAP Fiori, the SAP Fiori Launchpad is the central entry point for users to access applications (apps) and content. The assignment of pages to users is managed through a hierarchical structure that includes spaces , pages , and business roles . Let's analyze each option to determine the correct answer.
Explanation of Each Option:
D. Via spaces assigned to business roles which are assigned to users
* Correct : In the latest SAP Fiori design, spaces act as containers for organizing content and are assigned to business roles . Business roles, in turn, are assigned to users. Each space contains one or more pages , which are collections of apps and other content tailored to specific tasks or responsibilities. This ensures that users see only the content relevant to their roles.
* Reference : According to SAP documentation, spaces are the top-level organizational unit in the SAP Fiori Launchpad, and they are linked to business roles to control user access to pages and apps.
A. Via sections assigned to business roles which are assigned to users
* Incorrect : While sections are part of the older SAP Fiori design (e.g., groups and tiles), they are not used in the current design based on spaces and pages . Sections were part of the group-based layout, which has been replaced by the more modern and flexible space-based layout.
* Reference : The concept of sections is outdated and no longer applies to the current SAP Fiori Launchpad architecture.
B. Directly to business roles which are assigned to users
* Incorrect : Pages are not directly assigned to business roles. Instead, they are part of spaces , which are assigned to business roles. This hierarchical structure ensures better organization and flexibility in managing content for different roles.
* Reference : Pages are nested within spaces, and spaces are assigned to business roles, not pages directly.
C. Via groups assigned to business roles which are assigned to users
* Incorrect : The concept of groups was part of the older SAP Fiori design, where apps were organized into groups. However, this approach has been replaced by the space-page model in the latest SAP Fiori Launchpad design. Groups are no longer used to organize content in the current framework.
* Reference : The group-based design is obsolete and has been replaced by spaces and pages.
Key References to SAP Documentation:
* SAP Fiori Launchpad Configuration Guide : Explains the space-page model and how spaces are assigned to business roles.
* SAP Help Portal - SAP Fiori Launchpad : Provides detailed guidance on organizing content using spaces and pages.
* Business Roles in SAP S/4HANA : Describes how business roles are used to assign access to spaces and pages in the SAP Fiori Launchpad.
* Transition from Groups to Spaces : Highlights the shift from the older group-based design to the modern space-page design in SAP Fiori.

NEW QUESTION # 38

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