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SAP C_TS4FI_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<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.
Topic 2	<ul style="list-style-type: none">• 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 3	<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.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q46-Q51):

NEW QUESTION # 46

From which G/L account types are values shown in the profit and loss (P&L) statement?

Note: There are 3 correct answers to this question.

- A. Primary cost or Revenue
- B. Cash account
- C. Balance Sheet Account
- D. Non-operating Expense or Income
- E. Secondary Costs

Answer: A,D,E

NEW QUESTION # 47

What are characteristics of depreciation area 01? Note: There are 2 correct answers to this question.

- A. It must be linked to leading ledger OL.
- B. It cannot take over values from other areas.
- C. It must be defined as a cost accounting valuation area type.
- D. It must always post in real time.

Answer: A,B

NEW QUESTION # 48

Where do you assign the group chart of accounts?

- A. General ledger account
- B. Operating chart of accounts
- C. Company
- D. Company code

Answer: B

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, the group chart of accounts is used for consolidation and external reporting purposes, such as preparing financial statements at the corporate group level. It is assigned to the operating chart of accounts, which is the primary chart of accounts used for day-to-day financial postings in a

company code.

Let's analyze each option to determine the correct answer.

Explanation of Each Option:

B. Operating chart of accounts

* Correct : The group chart of accounts is assigned to the operating chart of accounts . This assignment allows the system to map G/L accounts from the operating chart of accounts to the group chart of accounts for consolidation purposes. The operating chart of accounts is used for daily transactions, while the group chart of accounts ensures uniformity across the corporate group for external reporting.

* Reference : According to SAP documentation, the group chart of accounts is linked to the operating chart of accounts to facilitate consolidation and standardize account assignments across multiple company codes.

A. Company code

* Incorrect : The company code uses the operating chart of accounts for its financial postings. While the company code is associated with the operating chart of accounts, the group chart of accounts is not directly assigned to the company code. Instead, it is assigned to the operating chart of accounts.

* Reference : The company code configuration focuses on the operational accounting structure, not the group-level consolidation structure.

C. Company

* Incorrect : The company is an organizational unit used in consolidation processes to represent legal entities. It is not directly involved in the assignment of the group chart of accounts. The group chart of accounts is assigned to the operating chart of accounts, not to the company.

* Reference : Companies are used in Group Reporting for consolidation but do not manage chart of accounts assignments.

D. General ledger account

* Incorrect : The general ledger account is a specific account within the chart of accounts. The group chart of accounts is assigned at a higher level (i.e., to the operating chart of accounts) and not directly to individual G/L accounts.

* Reference : G/L accounts are part of the chart of accounts structure but do not control the assignment of the group chart of accounts.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Chart of Accounts Configuration : Explains the relationship between the operating chart of accounts and the group chart of accounts.

* SAP Help Portal - Group Chart of Accounts : Provides detailed guidance on assigning the group chart of accounts to the operating chart of accounts for consolidation purposes.

* Consolidation and Group Reporting : Highlights the role of the group chart of accounts in standardizing financial reporting across the corporate group.

* Chart of Accounts Integration : Describes how the operating and group charts of accounts work together to support both operational and consolidation reporting.

NEW QUESTION # 49

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

Answer: C,D

NEW QUESTION # 50

You have activated the WBS Element (not related to Investment Management) as an account assignment for with the parameters "balance sheet" and "identical" active.

What are the consequences? Note: There are 2 correct answers to this question.

- A. The WBS Element cannot be used anymore for settlement.
- B. The WBS Element can no longer be changed in the asset master record once the asset is capitalized.
- C. The WBS Element is available for input in the asset master record.
- D. The WBS Element from the asset master data can be changed during planned depreciation posting.

Answer: B,C

NEW QUESTION # 51

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