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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.
Topic 4	<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 (Q77-Q82):

NEW QUESTION # 77

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. Depreciation area
- C. Account determination
- D. Asset Class

Answer: C,D

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. The technical clearing account can be defined at specific levels in Customizing to ensure proper accounting and reconciliation. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. Account determination

* Correct : The technical clearing account can be defined at the account determination level in Customizing. Account determination controls how accounts are assigned for various transaction types, including asset acquisitions. During Integrated Asset Acquisition, the system uses the account determination settings to identify the appropriate technical clearing account.

* Reference : According to SAP documentation, account determination is a key configuration step for defining the technical clearing account in scenarios like Integrated Asset Acquisition.

D. Asset Class

* Correct : The technical clearing account can also be defined at the asset class level. Asset classes are used to group similar types of assets (e.g., machinery, buildings) and define default settings for them.

By assigning the technical clearing account at the asset class level, you ensure that the correct account is used for specific types of assets during acquisition.

* Reference : SAP allows the technical clearing account to be specified for each asset class, providing flexibility and granularity in account assignment.

B. Chart of Accounts

* Incorrect : While the technical clearing account must exist in the chart of accounts, it is not directly defined at the chart of accounts level for Integrated Asset Acquisition. Instead, the account is assigned through configurations like account determination or asset class.

* Reference : The chart of accounts serves as a repository of G/L accounts but does not control the specific assignment of the technical clearing account in this context.

C. Depreciation area

* Incorrect : The technical clearing account is not defined at the depreciation area level. Depreciation areas are used to manage different valuation approaches (e.g., book depreciation, tax depreciation) and do not influence the assignment of the technical clearing account.

* Reference : Depreciation areas focus on asset valuation and depreciation calculations, not on account determination for acquisitions.

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.

* SAP Help Portal - Technical Clearing Account : Provides detailed guidance on defining the technical clearing account at the account determination and asset class levels.

* Integrated Asset Acquisition Process : Highlights how the technical clearing account is used during goods receipts and invoice verification for assets.

* Account Determination in Asset Accounting : Describes how account determination settings influence the assignment of accounts, including the technical clearing account.

NEW QUESTION # 78

You define payment methods.

Which parameters do you define on the level of the company code? Note: There are 2 correct answers to this question.

- A. Payment Medium
- B. Foreign currency allowed
- C. Permitted Currencies
- D. Minimum and maximum payment amounts

Answer: B,D

Explanation:

* Foreign Currency Allowed: When defining payment methods at the company code level, it is crucial to specify whether foreign currencies are allowed for payments. This setting ensures that the system can handle transactions in different currencies, which is vital for businesses operating internationally.

* Minimum and Maximum Payment Amounts: This parameter allows you to set thresholds for the minimum and maximum amounts that can be paid using a particular payment method. This helps in controlling the payment process by preventing very small or excessively large payments that might not be desirable for operational efficiency or risk management.

References

* These configurations are part of the broader setup of payment methods within SAP, as detailed in the SAP FICO module's configuration guides and financial accounting manuals. They ensure that payment processes are tailored to meet specific business requirements and compliance standards.

NEW QUESTION # 79

Which fields are maintained on the chart of accounts level of a G/L account? Note: There are 3 correct answers to this question.

- A. Field status group
- B. Alternative account number
- C. Short text
- D. Account group
- E. Group account number

Answer: B,C,E

Explanation:

In SAP S/4HANA, the chart of accounts level of a General Ledger (G/L) account contains fields that are common across all company codes using the same chart of accounts. These fields are used for standardization and consolidation purposes. Fields maintained at the chart of accounts level are independent of company code- specific configurations. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. Group account number

* Correct : The group account number is maintained at the chart of accounts level. It is used for consolidation purposes and ensures that G/L accounts from different company codes can be mapped to a single group account in the corporate group's financial reporting.

* Reference : According to SAP documentation, the group account number is a key field for aligning accounts across multiple company codes during consolidation.

B. Short text

* Correct : The short text is also maintained at the chart of accounts level. It provides a standardized description of the G/L account that is consistent across all company codes using the same chart of accounts.

* Reference : SAP documentation confirms that the short text is a chart of accounts-level field, ensuring uniformity in account descriptions.

C. Alternative account number

* Correct : The alternative account number is maintained at the chart of accounts level. It is used to assign an alternative identifier to the G/L account, often for external reporting or legacy system compatibility.

* Reference : SAP allows the alternative account number to be defined at the chart of accounts level to support mapping to external systems or reporting requirements.

D. Field status group

* Incorrect : The field status group is maintained at the company code level, not the chart of accounts level. It controls which fields are required, optional, or hidden during document entry for a specific company code.

* Reference : Field status groups are company code-specific configurations and are not part of the chart of accounts-level setup.

E. Account group

* Incorrect : The account group is also maintained at the company code level, not the chart of accounts level. It defines the attributes and number range for G/L accounts within a specific company code.

* Reference : Account groups are used for company code-specific configurations and do not apply at the chart of accounts level.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Chart of Accounts Configuration : Explains the fields maintained at the chart of accounts level and their role in standardization and consolidation.

* SAP Help Portal - G/L Account Master Data : Provides detailed guidance on the structure of G/L accounts, including chart of accounts-level and company code-level fields.

* Consolidation and Group Reporting : Highlights the importance of group account numbers and alternative account numbers for consolidation purposes.

* Field Status Groups : Describes how field status groups are configured at the company code level to control document entry behavior.

NEW QUESTION # 80

You are trying to extend a G/L account to a new company code but are getting an error for incomplete data. All customizable fields have been set to option in the field status.

Which fields must you always maintain when extending a G/L account? Note: There are 2 correct answers to this question.

- A. Account currency
- B. Field status group
- C. Account number
- D. Sort key

Answer: A,B

NEW QUESTION # 81

You want to include multiple company codes in a single payment run. What are the prerequisites for the company codes?

- A. They must belong to the same controlling area.
- B. They must all belong to the same company.
- C. They must be located in the same country.
- D. They must have the same configuration for payment transactions.

Answer: D

Explanation:

In SAP S/4HANA, when you want to include multiple company codes in a single payment run, certain prerequisites must be met to ensure that the payment program can process payments consistently across the company codes. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

D. They must have the same configuration for payment transactions.

* Correct : For multiple company codes to be included in a single payment run, they must share the same configuration for payment transactions . This includes settings such as payment methods, house banks, bank determination, and other payment-related parameters. Consistent configuration ensures that the payment program can process payments uniformly across the company codes.

* Reference : According to SAP documentation, the payment program requires consistent payment transaction configurations to handle payments for multiple company codes in a single run.

A. They must belong to the same controlling area.

* Incorrect : While company codes often belong to the same controlling area for cost accounting purposes, this is not a prerequisite for including them in a single payment run. Payment processing is independent of controlling areas and focuses on financial accounting (FI) configurations.

* Reference : Controlling areas are relevant for management accounting (CO) and do not impact payment processing in financial accounting (FI).

B. They must all belong to the same company.

* Incorrect : Company codes do not need to belong to the same company to be included in a single payment run. A company is an organizational unit used for consolidation purposes, while payment runs are executed at the company code level. Multiple company codes from different companies can participate in a single payment run if they meet the configuration requirements.

* Reference : The concept of a "company" is specific to consolidation and does not affect payment processing.

C. They must be located in the same country.

* Incorrect : Company codes do not need to be located in the same country to be included in a single payment run. While country-specific legal requirements may influence payment methods or formats, these can be configured independently for each company code. As long as the payment transaction configurations are consistent, company codes from different countries can participate in the same payment run.

* Reference : Country-specific settings are handled through configuration and do not prevent company codes from being included in a single payment run.

Key References to SAP Documentation:

* SAP S/4HANA Finance for Payment Processing : Explains the prerequisites for including multiple company codes in a single payment run, focusing on consistent payment transaction configurations.

* SAP Help Portal - Payment Program Configuration : Provides detailed guidance on configuring payment methods, house banks, and other parameters for payment processing.

* Company Code and Controlling Area Relationship : Highlights the distinction between company codes and controlling areas in SAP S/4HANA.

* Cross-Company Code Payment Processing : Describes how payment runs can include multiple company codes with consistent configurations.

Conclusion:

The prerequisite for including multiple company codes in a single payment run is:

* D. They must have the same configuration for payment transactions.

This ensures that the payment program

NEW QUESTION # 82

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