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SAP C_TS4FI_2023 Exam Syllabus Topics:

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

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q88-Q93):

NEW QUESTION # 88

The SAP Business Network helps customers digitalize cross-company business processes.

On which solutions does the network build? Note: There are 3 correct answers to this question.

- A. Procurement
- B. Contingent Workforce
- C. Human Capital Management
- D. Travel
- E. Sales

Answer: A,B,E

NEW QUESTION # 89

You have activated the WBS Element (not related to Investment Management) as an account assignment for asset accounting 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 is available for input in the asset master record.
- B. The WBS Element cannot be used anymore for settlement.
- C. The WBS Element from the asset master data can be changed during planned depreciation posting.
- D. The WBS Element can no longer be changed in the asset master record once the asset is capitalized.

Answer: A,D

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References When you activate the WBS Element (not related to Investment Management) as an account assignment object in Asset Accounting (FI-AA) with the parameters "balance sheet" and "identical", it has specific implications for how the WBS Element behaves in asset accounting. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. The WBS Element is available for input in the asset master record.

* Correct : When the WBS Element is activated as an account assignment object in Asset Accounting, it becomes available for input in the asset master record. This allows you to assign a WBS Element to an asset for cost tracking and reporting purposes.

* Reference : According to SAP documentation, activating the WBS Element as an account assignment object makes it accessible in the asset master record for balance sheet-related assets.

C. The WBS Element can no longer be changed in the asset master record once the asset is capitalized.

* Correct : Once an asset is capitalized (i.e., when the first acquisition or production cost posting occurs), the WBS Element in the asset master record becomes locked and cannot be changed. This ensures consistency in financial reporting and prevents discrepancies in cost assignments after capitalization.

* Reference : SAP enforces this restriction to maintain the integrity of financial data and ensure that the WBS Element remains consistent throughout the asset's lifecycle.

B. The WBS Element from the asset master data can be changed during planned depreciation posting.

* Incorrect : The WBS Element in the asset master record cannot be changed after the asset is capitalized, even during planned depreciation postings. Once the asset is capitalized, the WBS Element is fixed and cannot be modified.

* Reference : SAP documentation confirms that changes to the WBS Element are restricted after capitalization to ensure accurate

and consistent reporting.

D. The WBS Element cannot be used anymore for settlement.

* Incorrect : The WBS Element can still be used for settlement purposes, provided it is not locked or restricted by other configurations. Activating the WBS Element as an account assignment object does not inherently prevent its use in settlement processes.

* Reference : The WBS Element remains functional for settlement unless explicitly restricted by additional settings in Project System (PS) or Asset Accounting (FI-AA).

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Asset Accounting (FI-AA) : Explains the activation and behavior of WBS Elements as account assignment objects in Asset Accounting.

* SAP Help Portal - Account Assignment Objects in FI-AA : Provides detailed guidance on how WBS Elements interact with asset master records and their restrictions after capitalization.

* Asset Master Record Configuration : Describes the impact of activating WBS Elements with parameters like "balance sheet" and "identical."

* Integration of PS and FI-AA : Highlights the role of WBS Elements in settlement and cost tracking.

NEW QUESTION # 90

You are entering a credit memo in Financial Accounting and are wondering why the entered payment terms are being ignored. What are the reasons? Note: There are 2 correct answers to this question.

- A. The field "Reference" of the credit memo is blank.
- B. The due date determined based on the entered payment terms is in the past.
- C. The credit memo was entered in Financial Accounting.
- D. The credit memo was created without reference to an invoice.

Answer: B,C

Explanation:

In SAP S/4HANA, when entering a credit memo in Financial Accounting (FI), you may notice that the system ignores the payment terms specified during document entry. This behavior can occur due to specific reasons related to how the system processes credit memos and calculates due dates. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. The credit memo was entered in Financial Accounting.

* Correct : When a credit memo is entered directly in Financial Accounting (e.g., using transaction FB01 or FB70), the system does not automatically apply the payment terms. Payment terms are typically used in Accounts Receivable (AR) or Accounts Payable (AP) processes, where they influence due dates and cash discount calculations. In FI, payment terms are often ignored because the focus is on posting the financial impact rather than managing payment schedules.

* Reference : According to SAP documentation, payment terms are primarily relevant in AR/AP modules and may not be applied when documents are posted directly in FI.

D. The due date determined based on the entered payment terms is in the past.

* Correct : If the due date calculated using the entered payment terms falls in the past, the system will ignore the payment terms. This is because SAP assumes that a due date in the past is invalid for processing purposes. Instead, the system uses the current date or another default value as the due date.

* Reference : SAP documentation confirms that payment terms are ignored if the resulting due date is earlier than the posting date, ensuring logical consistency in financial postings.

B. The credit memo was created without reference to an invoice.

* Incorrect : Whether or not the credit memo references an invoice does not directly affect the application of payment terms.

Payment terms are determined based on the configuration and settings of the credit memo itself, not its relationship to an invoice. While referencing an invoice may influence other aspects of the credit memo, it does not explain why payment terms are ignored.

* Reference : The absence of an invoice reference impacts reconciliation but does not inherently prevent the use of payment terms.

C. The field "Reference" of the credit memo is blank.

* Incorrect : The "Reference" field in a credit memo is used for informational purposes, such as linking the document to external references or internal identifiers. Leaving this field blank does not affect the application of payment terms. The system determines payment terms based on configuration and document settings, not the content of the "Reference" field.

* Reference : The "Reference" field is optional and does not influence payment term processing.

Key References to SAP Documentation:

* SAP S/4HANA Finance for Accounts Receivable and Payable : Explains how payment terms are applied in AR/AP processes and why they may be ignored in FI.

* SAP Help Portal - Payment Terms Configuration : Provides detailed guidance on how payment terms are calculated and why they may be disregarded in certain scenarios.

- * Credit Memo Processing in Financial Accounting : Highlights the differences between credit memo processing in FI versus AR/AP.
- * Due Date Calculation in SAP S/4HANA : Describes how due dates are determined and the conditions under which payment terms are ignored.

NEW QUESTION # 91

You post an unplanned depreciation to an asset.
What is the effect on FI-AA and FI-GL?

- **A. Posting is done in FI-AA and in FI-GL online and in real time.**
- B. Posting is not done in FI-AA and in FI-GL until the depreciation posting program has run.
- C. Posting is done in FI-AA in real time and in FI-GL once the depreciation posting program has run.
- D. Posting is done in FI-AA in real time and in FI-GL once the periodic posting program has run.

Answer: A

NEW QUESTION # 92

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

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

Answer: B

NEW QUESTION # 93

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