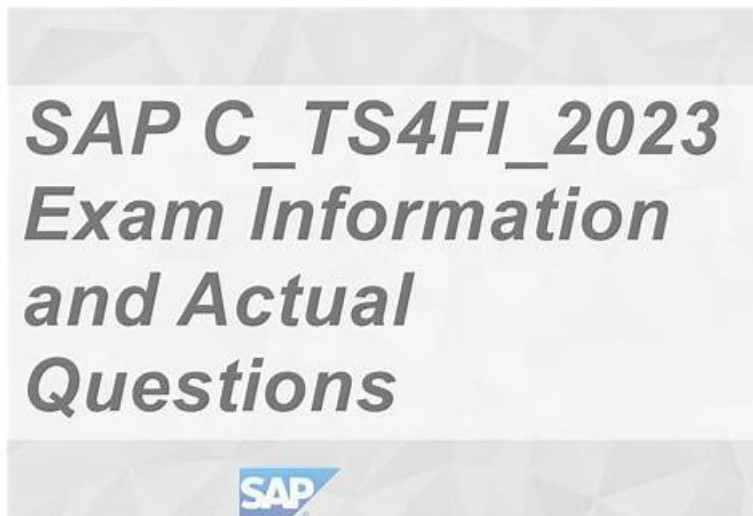


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SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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.
Topic 3	<ul style="list-style-type: none">Overview and Deployment of SAP S4HANA: The topic gives an overview of SAP HANA architecture. Moreover, it describes the scope and deployment options of SAP S4HANA.
Topic 4	<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.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q39-Q44):

NEW QUESTION # 39

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

Answer: A,B,D

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 # 40

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 statistical order in the asset master data which you settle periodically to two cost centers.
- C. You assign a real cost center and a statistical cost center in the asset master data.
- D. You assign a real internal order in the asset master data which you settle periodically to two cost centers.

Answer: D

NEW QUESTION # 41

SAP S/4HANA has introduced the Universal Journal (table ACDOCA) which represents the single source of truth. Which line items are recorded in the table ACDOCA? Note: There are 3 correct answers to this question.

- A. Secondary costs resulting from an assessment
- B. Intercompany postings
- C. Budgeted costs for a cost center
- D. Primary costs resulting from a distribution
- E. Plan depreciation amounts

Answer: B,D,E

NEW QUESTION # 42

You run the balance carry forward for your company code. When looking at the log you see there is an error with regards to . What is the cause of the error?

- A. You have not posted depreciation completely.
- B. You have not closed the previous fiscal year.
- C. You have not run the settlement for your assets under construction.
- D. You have incomplete asset master records.

Answer: A

NEW QUESTION # 43

SAP S/4HANA has introduced the Universal Journal (table ACDOCA) which represents the single source of truth. Which line items are recorded in the table ACDOCA? Note: There are 3 correct answers to this question.

- A. Plan depreciation amounts
- B. Intercompany postings
- C. Budgeted costs for a cost center
- D. Primary costs resulting from a distribution
- E. Secondary costs resulting from an assessment

Answer: B,D,E

Explanation:

The Universal Journal (table ACDOCA) in SAP S/4HANA consolidates financial accounting (FI) and controlling (CO) data into a single source. It captures actual postings across FI, CO, and other modules. Here are the correct answers:

* Primary Costs Resulting from a Distribution (A)

* Primary costs (e.g., expenses from external vendors or internal allocations via distribution in CO) are recorded in ACDOCA.

* Example: Allocating electricity costs from a shared cost center to other cost centers via distribution.

NEW QUESTION # 44

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