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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	• 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 3	• 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 (Q49-Q54):

NEW QUESTION # 49

The 3-way match is the standard procedure used to post procurement transactions in SAP S/4HANA.

How does it work?

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

Answer: B

NEW QUESTION # 50

Which SAP Fiori apps can be run on any database? Note: There are 2 correct answers to this question.

- A. Manage Chart of Accounts
- B. Customer Accounting Document
- C. Accounts Payable Overview
- D. Make Bank Transfers

Answer: B,D

Explanation:
SAP Fiori apps are designed to provide a user-friendly interface for performing various tasks in SAP S
/4HANA. While most SAP Fiori apps are optimized for SAP HANA databases, certain apps can run on any database because they rely on standard SQL queries and do not depend on advanced features specific to SAP HANA. Let's analyze each option to determine the correct answers.
Explanation of Each Option:
A. Make Bank Transfers
* Correct : The "Make Bank Transfers" app is designed to create and process bank transfers. This app relies on standard database queries and does not require advanced database-specific features, making it compatible with any database supported by SAP S/4HANA.
* Reference : According to SAP documentation, apps like "Make Bank Transfers" are categorized as database-independent because they use generic SQL operations that work across different database platforms.
B. Customer Accounting Document
* Correct : The "Customer Accounting Document" app allows users to view and manage customer- related accounting documents. Since this app primarily retrieves and displays data using standard SQL queries, it is compatible with any database and does not depend on SAP HANA-specific capabilities.
* Reference : SAP confirms that apps focused on data retrieval and display, such as "Customer Accounting Document," are database-independent and can run on non-HANA databases.
C. Manage Chart of Accounts
* Incorrect : The "Manage Chart of Accounts" app involves complex operations such as maintaining and organizing G/L accounts, which may leverage advanced database features like indexing, caching, or real-time analytics. These features are typically optimized for SAP HANA and may not perform efficiently on other databases.
* Reference : Apps like "Manage Chart of Accounts" are often categorized as HANA-optimized because they rely on SAP HANA's in-memory processing capabilities for faster performance.
D. Accounts Payable Overview
* Incorrect : The "Accounts Payable Overview" app provides insights into vendor liabilities and payment statuses. This app often

uses advanced analytics and real-time aggregation, which are optimized for SAP HANA's in-memory database. Running this app on a non-HANA database may result in reduced performance or limited functionality.
* Reference : Apps that involve real-time analytics or large-scale data processing, such as "Accounts Payable Overview," are typically HANA-dependent and not suitable for other databases.
Key References to SAP S/4HANA Documentation:
* SAP Fiori Apps Reference Library : Provides detailed information about the compatibility of SAP Fiori apps with different databases.
* SAP Help Portal - Database Independence in SAP Fiori : Explains which apps are database- independent and can run on any supported database.
* SAP HANA Optimization for Fiori Apps : Highlights apps that leverage SAP HANA's advanced features and are not compatible with non-HANA databases.
* SAP S/4HANA Compatibility Guide : Describes the technical requirements for running SAP Fiori apps on various database platforms.

NEW QUESTION # 51
At which levels can the print program and its variant be assigned to the correspondence type? Note: There are
2 correct answers to this question.

- A. Company
- B. Company code
- C. System
- D. Client

Answer: B,D

Explanation:
In SAP S/4HANA, the print program and its variant are used to define how correspondence (e.g., dunning letters, payment advice, or account statements) is printed or output for specific correspondence types. These settings can be assigned at different organizational levels to ensure flexibility and customization. Let's analyze each option to determine the correct answers.
Explanation of Each Option:
C. Client
* Correct : The print program and its variant can be assigned to the correspondence type at the client level . This allows the configuration to apply globally across all company codes within the client. If no specific settings are defined at lower levels (e.g., company code), the system uses the client-level configuration as the default.
* Reference : According to SAP documentation, client-level assignments provide a global configuration that serves as a fallback for all company codes unless overridden at a lower level.
D. Company code
* Correct : The print program and its variant can also be assigned to the correspondence type at the company code level . This allows for company-specific customization of correspondence printing. For example, different company codes may require different print programs or variants due to legal or operational requirements.
* Reference : SAP documentation confirms that company code-specific assignments override client-level configurations, enabling tailored correspondence processing for individual company codes.
A. System
* Incorrect : The system level is not a valid assignment level for print programs and variants in SAP S
/4HANA. Configuration in SAP is typically performed at organizational levels such as client or company code, not at the system level.
* Reference : System-level settings are unrelated to correspondence types and print programs.
B. Company
* Incorrect : The company is an organizational unit used for consolidation purposes in SAP S/4HANA.
It is not relevant for assigning print programs and variants to correspondence types. Correspondence types are configured at the client or company code level, not at the company level.
* Reference : Companies are used for external reporting and consolidation, not for defining operational settings like print programs.
Key References to SAP Documentation:
* SAP S/4HANA Finance for Correspondence Types : Explains how print programs and variants are assigned to correspondence types at different organizational levels.
* SAP Help Portal - Print Program Configuration : Provides detailed guidance on configuring print programs and their variants for correspondence types.
* Client and Company Code Configuration : Highlights the distinction between client-level and company code-level configurations in SAP S/4HANA.
* Correspondence Management in SAP S/4HANA : Describes how correspondence types are customized for different

organizational units.

NEW QUESTION # 52
Which physical inventory methods are available in SAP S/4HANA? Note: There are 3 correct answers to this question.

- A. Periodic inventory method
- B. Cycle counting method
- C. Continuous inventory method
- D. Actual inventory method
- E. Standard inventory method

Answer: A,C,D

NEW QUESTION # 53
At which level do you define functional areas?

- A. Financial statement version
- B. Client
- C. Company code
- D. Controlling area

Answer: D

Explanation:
Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References Functional areas in SAP S/4HANA are organizational units used to classify expenses and revenues for external reporting purposes, particularly in Profit and Loss (P&L) reporting. They allow organizations to categorize costs and revenues by function (e.g., production, administration, sales) rather than by organizational structure. Functional areas are primarily used in conjunction with the Profit and Loss statement and are a key component of financial reporting under standards like IFRS.
Explanation of Each Option:
A. Controlling area
* Correct : Functional areas are defined at the controlling area level in SAP S/4HANA. This is because functional areas are closely tied to Cost of Sales Accounting (CO-PA) and management accounting processes, which are managed within the controlling area.
* Functional areas are assigned to cost centers, internal orders, and other cost objects within the controlling area. When postings are made to these cost objects, the functional area is automatically updated in the Universal Journal (ACDOCA).
* Reference : According to SAP documentation, functional areas are configured in the controlling area and are used to classify expenses and revenues for external reporting.
B. Client
* Incorrect : Functional areas are not defined at the client level. The client is the highest organizational unit in SAP systems and represents an independent business entity. While functional areas can be used across multiple company codes within a client, they are not defined at this high level.
* Reference : Client-level configurations typically involve system-wide settings, such as user roles or number ranges, but not specific financial reporting structures like functional areas.
C. Financial statement version
* Incorrect : Financial statement versions (FSVs) are used to define how financial statements are structured and displayed. While functional areas can influence the data shown in financial statements, they are not defined within the FSV itself.
* Reference : FSVs are part of the General Ledger (FI-GL) configuration and determine the layout of balance sheets and P&L statements, but they do not control the creation or assignment of functional areas.
D. Company code
* Incorrect : Functional areas are not defined at the company code level. While company codes represent individual legal entities and manage financial accounting data, functional areas are part of the controlling area and are used for cross-company code reporting.
* Reference : Company code-specific configurations include chart of accounts, fiscal year variants, and posting periods, but functional areas are managed separately within the controlling area.
Key References to SAP S/4HANA Documentation:
* SAP S/4HANA Finance for Group Reporting : Explains how functional areas are used for external reporting and their relationship with the controlling area.
* SAP Help Portal - Functional Areas : Provides detailed guidance on configuring and using functional areas in SAP S/4HANA.
* Cost of Sales Accounting (CO-PA) : Describes how functional areas are integrated into profitability analysis and financial reporting.

* Universal Journal (ACDOCA) : Highlights that functional areas are stored in the ACDOCA table and are updated during postings to cost objects.

NEW QUESTION # 54

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