

Top Certification C-TS4FI-2023 Cost | Pass-Sure Exam C-TS4FI-2023 Consultant: SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting



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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"> • 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	<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"> • 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 5	<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 (Q44-Q49):

NEW QUESTION # 44

Your company structures its Profit & Loss (P&L) statement according to cost-of-sales accounting. Which organizational unit do you need to define?

- A. Business area
- B. Segment
- C. Profit center
- **D. Functional area**

Answer: D

Explanation:

For structuring a Profit & Loss (P&L) statement according to cost-of-sales accounting in SAP S/4HANA, it is crucial to define the correct organizational unit. The appropriate unit is:

Functional area: The functional area allows for the categorization of expenses according to their function (e.g., production, sales, administration). This classification is essential for cost-of-sales accounting as it aligns costs with the corresponding revenue-generating activities, providing a clear view of the profitability of different functions within the organization. Setting up functional areas ensures that the P&L statement accurately reflects the cost structure and supports detailed financial analysis and decision-making.

References

* [25:25†SAP 4_HANA FICO.pdf]

Organizational Assignments and Process Integration

NEW QUESTION # 45

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

Answer: C,D

NEW QUESTION # 46

You define the technical clearing account for Integrated Asset Acquisition in Customizing. Which prerequisites must be met? Note: There are 2 correct answers to this question.

- A. The account is defined as open item managed.
- B. The account is defined as a reconciliation account for fixed assets.
- **C. The account is a balance sheet account.**
- **D. The account is defined in the account determination for each 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. To configure the technical clearing account correctly, certain prerequisites must be met. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. The account is a balance sheet account.

* Correct : The technical clearing account must be a balance sheet account because it temporarily holds the value of assets during

the acquisition process. This ensures that the financial statements remain balanced and accurate until the final settlement to the fixed asset account occurs.

* Reference : According to SAP documentation, the technical clearing account is classified as a balance sheet account to reflect its role in managing asset values during procurement.

C. The account is defined in the account determination for each asset class.

* Correct : The technical clearing account must be defined in the account determination settings for each relevant asset class.

Account determination controls how accounts are assigned during asset- related transactions, ensuring that the correct technical clearing account is used for specific types of assets.

* Reference : SAP allows flexibility in assigning the technical clearing account at the asset class level, ensuring proper integration with procurement and asset accounting processes.

B. The account is defined as open item managed.

* Incorrect : The technical clearing account does not need to be defined as open item managed . Open item management is typically used for accounts like vendor or customer accounts where individual line items need to be cleared. The technical clearing account is not subject to this requirement because it serves as a temporary holding account for asset values.

* Reference : Open item management is not a prerequisite for the technical clearing account in Integrated Asset Acquisition.

D. The account is defined as a reconciliation account for fixed assets.

* Incorrect : The technical clearing account is not a reconciliation account for fixed assets. Instead, it is a separate balance sheet account used to temporarily hold asset values during procurement.

Reconciliation accounts for fixed assets are directly linked to the fixed asset master data and are used for permanent postings.

* Reference : The technical clearing account is distinct from reconciliation accounts and serves a different purpose in the procurement process.

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 requirements.

* SAP Help Portal - Technical Clearing Account : Provides detailed guidance on defining the technical clearing account and its prerequisites.

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

* Balance Sheet Accounts in SAP S/4HANA : Highlights the classification of accounts and their roles in financial reporting.

NEW QUESTION # 47

At which level do you define functional areas?

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

Answer: A

NEW QUESTION # 48

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

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

Answer: A,C,D

NEW QUESTION # 49

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