

Practice Test C_TS4FI_2023 Fee | Pass-Sure SAP C_TS4FI_2023: 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">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">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">General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.
Topic 4	<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 5	<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.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q56-Q61):

NEW QUESTION # 56

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

Answer: C,D,E

NEW QUESTION # 57

Which of the following API types does SAP recommend to use to achieve clean core integrations? Note: There are 2 correct answers to this question.

- A. SOAP
- B. IDoc
- C. OData
- D. RFC

Answer: B,C

Explanation:

In SAP S/4HANA, achieving a clean core is a key principle of modern SAP implementations. A clean core means minimizing customizations in the core system and leveraging standard APIs for integrations. SAP provides various API types, but not all are recommended for clean core integrations. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

B. OData

* Correct : OData (Open Data Protocol) is a modern, RESTful API standard that SAP strongly recommends for clean core integrations. It is part of SAP's strategy for cloud-based and hybrid integrations and aligns with the principles of a clean core by providing standardized, lightweight, and scalable interfaces. OData APIs are used extensively in SAP S/4HANA Cloud and on-premise systems for real-time data exchange.

* Reference : According to SAP documentation, OData APIs are the preferred choice for modern integrations, especially in cloud environments, as they support clean core principles by avoiding deep customizations.

C. IDoc

* Correct : IDoc (Intermediate Document) is a legacy integration technology that SAP still supports for specific use cases, particularly in on-premise systems or when integrating with older SAP systems.

While it is not as modern as OData, it is considered a clean core-compatible integration method because it uses standard SAP interfaces without requiring modifications to the core system. IDocs are often used for batch processing and asynchronous communication.

* Reference : SAP documentation confirms that IDocs are a standard integration method that can be used in clean core scenarios, especially when modern APIs like OData are not feasible.

A. SOAP

* Incorrect : SOAP (Simple Object Access Protocol) is an older web service protocol that SAP has largely replaced with modern RESTful APIs like OData. While SOAP is still supported in some legacy systems, it is not recommended for clean core integrations because it is less flexible and more complex compared to OData. SAP encourages customers to transition away from SOAP to more modern standards.

* Reference : SAP promotes OData over SOAP for clean core integrations due to its simplicity, scalability, and alignment with modern IT architectures.

D. RFC

* Incorrect : RFC (Remote Function Call) is another legacy technology used for direct function module calls between SAP systems.

While RFC is widely used in traditional SAP landscapes, it is not recommended for clean core integrations because it often requires custom development and deep integration into the core system. This contradicts the clean core principle of minimizing customizations.

* Reference : SAP advises against using RFC for clean core integrations, as it does not align with modern integration best practices.

Key References to SAP Documentation:

* SAP Integration Suite Overview : Explains the role of OData APIs in modern SAP integrations and their alignment with clean core principles.

* SAP Help Portal - OData Services : Provides detailed guidance on using OData APIs for cloud and on-premise integrations.

* SAP IDoc Documentation : Highlights the use of IDocs as a standard integration method for specific scenarios, particularly in legacy systems.

* SAP Clean Core Strategy : Describes the importance of using standard APIs like OData and IDoc to maintain a clean core and avoid customizations.

NEW QUESTION # 58

What are the 3 mandatory steps of the dunning process in the SAP S/4HANA system? Note: There are 3 correct answers to this question.

- A. Start the dunning printout
- B. Maintain the parameters of the dunning program
- C. Approve the dunning proposal
- D. Change the dunning proposal
- E. Schedule the dunning run

Answer: A,B,E

Explanation:

The dunning process in SAP S/4HANA is used to remind customers about overdue payments by generating and sending dunning letters. The process involves several steps, but three of them are mandatory for executing the dunning process successfully. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. Maintain the parameters of the dunning program

* Correct : Before running the dunning process, you must configure the parameters of the dunning program . These parameters include settings such as the dunning procedure, company code, customer accounts, baseline date, and other criteria that control how the dunning process is executed. Without these parameters, the system cannot generate a dunning proposal.

* Reference : According to SAP documentation, maintaining the parameters is a prerequisite for running the dunning process.

B. Start the dunning printout

* Correct : Once the dunning proposal is generated and approved (if necessary), the next mandatory step is to start the dunning printout . This step generates the physical or electronic dunning letters that are sent to customers. Without this step, the dunning process remains incomplete, as no communication is sent to the customer.

* Reference : SAP documentation confirms that starting the dunning printout is a critical step to finalize the dunning process.

E. Schedule the dunning run

* Correct : After configuring the parameters, the next mandatory step is to schedule the dunning run .

This step triggers the system to evaluate open items for customer accounts and generate a dunning proposal based on the configured parameters. Without scheduling the dunning run, no proposal or letters can be created.

* Reference : SAP documentation highlights that scheduling the dunning run is essential for executing the dunning process.

C. Approve the dunning proposal

* Incorrect : While reviewing and approving the dunning proposal is an optional step, it is not mandatory. In many cases, organizations automate the dunning process without manual intervention, skipping the approval step. Therefore, this step is not considered mandatory.

* Reference : Approving the dunning proposal is optional and depends on organizational requirements.

D. Change the dunning proposal

* Incorrect : Changing the dunning proposal is also an optional step. If the proposal meets the organization's requirements, no changes are needed. Only in cases where adjustments are required would this step be performed. Since it is not always necessary, it is not considered mandatory.

* Reference : Modifying the dunning proposal is situational and not a required step in the dunning process.

Key References to SAP Documentation:

* SAP S/4HANA Finance for Accounts Receivable : Explains the mandatory steps in the dunning process, including parameter configuration, scheduling the dunning run, and starting the dunning printout.

* SAP Help Portal - Dunning Process : Provides detailed guidance on the steps involved in the dunning process and their significance.

- * Dunning Proposal and Printout : Describes how the dunning proposal is generated and how the printout is initiated.
- * Customizing Dunning Parameters : Highlights the importance of configuring parameters before executing the dunning process.

NEW QUESTION # 59

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 is available for input in the asset master record.**
- B. The WBS Element cannot be used anymore for settlement.
- **C. The WBS Element can no longer be changed in the asset master record once the asset is capitalized.**
- D. The WBS Element from the asset master data can be changed during planned depreciation posting.

Answer: A,C

NEW QUESTION # 60

What are characteristics of depreciation area 01? Note: There are 2 correct answers to this question.

- **A. It must be linked to leading ledger OL.**
- B. It must always post in real time.
- C. It must be defined as a cost accounting valuation area type.
- **D. It cannot take over values from other areas.**

Answer: A,D

NEW QUESTION # 61

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