

Quiz Professional C_TS4FI_2023 - SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Dumps Guide



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SAP C_TS4FI_2023 Exam Syllabus Topics:

Topic	Details

Topic 1	<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 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"> 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 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"> 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.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q44-Q49):

NEW QUESTION # 44

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

Answer: C,D,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 # 45

Which model can be used for ABAP cloud-native development?

- A. The ABAP Cloud Development Model
- **B. ABAP RESTful Application Programming Model**
- C. The SAP S/4HANA Cloud Extensibility Model

Answer: B

NEW QUESTION # 46

Where do you assign the currency type?

- A. Valuation area
- B. Ledger
- C. Company
- **D. Accounting principle**

Answer: D

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, the currency type is assigned at the level of the accounting principle . This assignment ensures that financial reporting adheres to the currency requirements of specific accounting standards (e.g., local GAAP, IFRS). Let's analyze each option to determine the correct answer.

Explanation of Each Option:

A. Accounting principle

* Correct : The currency type is assigned to the accounting principle in SAP S/4HANA. An accounting principle defines the rules and standards for financial reporting, such as local GAAP or IFRS. Each accounting principle can have its own currency type (e.g., company code currency, group currency) to ensure compliance with reporting requirements.

* Reference : According to SAP documentation, the currency type is linked to the accounting principle to support parallel accounting and accurate financial reporting.

B. Valuation area

* Incorrect : The valuation area is used in Asset Accounting and Inventory Management to define how assets or materials are valued. While valuation areas may involve currencies (e.g., for asset depreciation or material valuation), they do not directly assign currency types for financial reporting purposes.

* Reference : Valuation areas focus on operational valuations and are not responsible for assigning currency types to accounting principles.

C. Company

* Incorrect : The company is an organizational unit used in consolidation processes to represent legal entities. It does not directly assign currency types. Currency types are managed at the accounting principle or ledger level, not at the company level.

* Reference : Companies are used for consolidation reporting but do not control currency assignments.

D. Ledger

* Incorrect : While the ledger is closely related to accounting principles and supports parallel accounting, the currency type is not directly assigned to the ledger itself. Instead, the currency type is assigned to the accounting principle, which is then associated with the ledger.

* Reference : Ledgers inherit the currency settings from the accounting principles they are linked to, but the assignment of currency

types occurs at the accounting principle level.

Key References to SAP S/4HANA Documentation:

- * SAP S/4HANA Finance for Parallel Accounting : Explains how currency types are assigned to accounting principles to support parallel accounting and compliance with different reporting standards.
- * SAP Help Portal - Accounting Principles : Provides detailed guidance on configuring accounting principles and their associated currency types.
- * Currency Types in Financial Reporting : Highlights the role of currency types in ensuring accurate financial reporting under various accounting standards.
- * Integration of FI-AA and FI-GL : Describes how currency types are used in financial reporting and how they align with accounting principles.

NEW QUESTION # 47

You want to implement purchase order accruals in SAP S/4HANA.

Which of the following use cases are relevant? Note: There are 2 correct answers to this question.

- A. Purchase of services
- B. Purchase of fixed assets (using direct capitalization method)
- C. Purchase of consumable materials
- D. Purchase of raw materials for inventory

Answer: A,B

NEW QUESTION # 48

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 in real time and in FI-GL once the periodic posting program has run.
- 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 and in FI-GL online and in real time.
- D. Posting is done in FI-AA in real time and in FI-GL once the depreciation posting program has run.

Answer: C

Explanation:

When an unplanned depreciation is posted to an asset in SAP S/4HANA, the system immediately updates both the Asset Accounting (FI-AA) and the General Ledger (FI-GL) in real time. This ensures that the financial statements reflect the most accurate and up-to-date information without waiting for any periodic posting programs.

* FI-AA Posting:

* The unplanned depreciation is recorded in the asset sub-ledger, reducing the asset's book value.

The asset master data is updated with the new depreciation values.

* Transaction Code: ABAA for unplanned depreciation.

* FI-GL Posting:

* The corresponding FI-GL accounts are also updated immediately. This includes posting the depreciation expense and adjusting the accumulated depreciation account.

* Real-time integration between FI-AA and FI-GL ensures that both ledgers are synchronized, providing a consistent view of the financial data.

References SAP S/4HANA Finance Documentation and Configuration Guides.

NEW QUESTION # 49

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