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SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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	• 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 3	• 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 4	• 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 5	• 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.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q13-Q18):

NEW QUESTION # 13

You post an unplanned depreciation to an asset. What is the effect on FI-AA and FI-GL?

- A. Posting is not done in FI-AA and in FI-GL until the depreciation posting program has run.
- B. Posting is done in FI-AA in real time and in FI-GL once the periodic posting program has run.
- C. Posting is done in FI-AA in real time and in FI-GL once the depreciation posting program has run.
- D. Posting is done in FI-AA and in FI-GL online and in real time.

Answer: D

NEW QUESTION # 14

On which levels can you define the technical clearing account for Integrated Asset Acquisition in Customizing? Note: There are 2 correct answers to this question.

- A. Account determination
- B. Chart of Accounts
- C. Asset Class
- D. Depreciation area

Answer: A,B

NEW QUESTION # 15

You need to explain the concept of noted items in SAP S/4HANA.
Which characteristics are specific to noted items? Note: There are 3 correct answers to this question.

- A. They can be accessed by the payment program and the dunning program.
- B. They are managed as open items on customer and vendor accounts.
- C. They update the general ledger in Entry View only.
- D. They generate postings that do not balance.
- E. They generate statistical postings.

Answer: B,D,E

NEW QUESTION # 16

You want to post depreciation costs of one asset to two cost centers. How do you do this?

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

Answer: D

Explanation:
* Assigning Real Internal Order:
* To post depreciation costs of one asset to two cost centers, you assign a real internal order in the asset master data. This internal order acts as a cost collector, capturing all depreciation expenses associated with the asset.
* Periodic Settlement to Cost Centers:
* The internal order is settled periodically to the two cost centers. This process involves transferring the accumulated costs from the internal order to the designated cost centers based on predefined settlement rules. This ensures that the depreciation costs are accurately distributed across the appropriate cost centers, reflecting the actual usage or benefit derived from the asset.

NEW QUESTION # 17
What can you control with the reason code in Accounts Receivable? Note: There are 3 correct answers to this question.

- A. The document type of the payment
- B. The account where a residual item is posted
- C. The exclusion of disputed residual items from credit limit checks
- D. The special G/L indicator for the down payment
- E. The type of payment notice sent to a customer

Answer: B,C,E

Explanation:
In SAP S/4HANA, the reason code in Accounts Receivable (AR) is a powerful tool used to provide additional information about specific transactions, such as payments, residual items, or disputes. It allows for better control and customization of processes related to receivables management. Let's analyze each option to determine the correct answers.
Explanation of Each Option:
A. The type of payment notice sent to a customer
* Correct : The reason code can influence the type of payment notice sent to a customer. For example, it can determine whether a dunning notice, payment reminder, or other communication is triggered based on the reason for the transaction (e.g., partial payment, dispute). This ensures that the appropriate action is taken based on the context of the transaction.
* Reference : According to SAP documentation, reason codes are used to categorize transactions and trigger specific actions, including the generation of payment notices.
B. The account where a residual item is posted
* Correct : The reason code can control the account where a residual item is posted during partial payments or write-offs. For example, if a customer makes a partial payment and leaves a residual amount, the reason code determines whether the residual amount is posted to a specific G/L account (e.
g., a clearing account or a disputed items account). This ensures proper accounting treatment for residual items.
* Reference : SAP documentation confirms that reason codes are used to define the posting behavior for residual items, ensuring accurate financial reporting.
C. The document type of the payment
* Incorrect : The document type of the payment is determined by the payment process configuration, not by the reason code. While reason codes provide additional information about the transaction, they do not directly influence the document type assigned to the payment.
* Reference : Document types are configured separately in the payment program and are independent of reason codes.
D. The special G/L indicator for the down payment
* Incorrect : The special G/L indicator for down payments is defined during the configuration of special G/L transactions, not through reason codes. Reason codes are not used to assign or control special G/L indicators, which are specific to down payments, guarantees, or other special transactions.
* Reference : Special G/L indicators are configured independently and are unrelated to reason codes.
E. The exclusion of disputed residual items from credit limit checks
* Correct : The reason code can be used to exclude disputed residual items from credit limit checks .
For example, if a residual item is marked as disputed using a specific reason code, it can be excluded from credit exposure calculations. This prevents disputed amounts from negatively impacting the customer's creditworthiness.
* Reference : SAP documentation highlights that reason codes can be used to flag disputed items and exclude them from credit

management processes, ensuring fair credit evaluations.

Key References to SAP Documentation:

* SAP S/4HANA Finance for Accounts Receivable : Explains the role of reason codes in managing receivables, including their impact on payment notices, residual items, and credit management.
* SAP Help Portal - Reason Codes in AR : Provides detailed guidance on configuring and using reason codes in Accounts Receivable processes.
* Credit Management in SAP S/4HANA : Describes how reason codes can exclude disputed items from credit limit checks.
* Residual Item Posting : Highlights the use of reason codes to control the posting of residual items to specific accounts.

NEW QUESTION # 18

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