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SAP C_TS4FI_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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	• 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 3	• 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.

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This SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting (C_TS4FI_2023) certification is a valuable credential that is designed to validate your expertise all over the world. After successfully competition of C_TS4FI_2023 exam you can gain several personal and professional benefits. All these SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting (C_TS4FI_2023) certification exam benefits will not only prove your skills but also assist you to put your career on the right track and achieve your career objectives in a short time period.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q46-Q51):

NEW QUESTION # 46
Your company follows IFRS accounting principles and needs to issue a full financial statement for its two main divisions "Consumer Products" & "Professional Products".
What do you need to achieve segment reporting in this scenario? Note: There are 3 correct answe-rs to this que-stion.

- A. Business areas
- B. Profit centers
- C. Profitability segments
- D. Document splitting
- E. Segments

Answer: A,B,E

NEW QUESTION # 47
What are the consequences of the activation of segment reporting in Asset Accounting? Note: There are 2 correct answers to this question.

- A. The segment appears in the screen layout for asset master data.
- B. The segment appears in the additional account assignment configuration.
- C. The segment activation can be reversed.
- D. The segment is automatically updated in existing asset master data.

Answer: A,B

Explanation:
Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References When segment reporting is activated in Asset Accounting (FI-AA), it introduces changes to how segments are handled in asset-related processes. Segments are organizational units used for external reporting under IFRS or other accounting standards that require disclosure of financial performance by operating segments.
Let's analyze each option to determine the correct answers.
Explanation of Each Option:
B. The segment appears in the screen layout for asset master data.
* Correct : When segment reporting is activated, the segment field becomes visible in the screen layout for asset master data. This allows users to assign a segment to each asset, ensuring that financial transactions related to the asset are reported at the segment

level.
* Reference : According to SAP documentation, activating segment reporting adds the segment field to the asset master data layout, enabling segment-based reporting for assets.
C. The segment appears in the additional account assignment configuration.
* Correct : Activating segment reporting also makes the segment field available in the additional account assignment configuration. This ensures that segments can be assigned during asset postings (e.
g., acquisitions, retirements) and integrated into financial reporting processes.
* Reference : SAP documentation confirms that segment reporting enhances account assignment flexibility by including the segment field in additional account assignment configurations.
A. The segment is automatically updated in existing asset master data.
* Incorrect : When segment reporting is activated, existing asset master data is not automatically updated with segment information. Instead, the segment must be manually assigned to existing assets if required. Automatic updates are not performed to avoid overwriting data unintentionally.
* Reference : SAP does not automatically populate the segment field for existing assets, as this could lead to incorrect or incomplete data.
D. The segment activation can be reversed.
* Incorrect : Once segment reporting is activated in SAP S/4HANA, it cannot be reversed . This is because segment reporting impacts various configurations and processes across the system, making it irreversible without significant effort and potential data inconsistencies.
* Reference : SAP documentation explicitly states that segment activation is a one-way process and cannot be undone after implementation.
Key References to SAP S/4HANA Documentation:
* SAP S/4HANA Finance for Segment Reporting : Explains the impact of activating segment reporting on Asset Accounting and other modules.
* SAP Help Portal - Segment Reporting in FI-AA : Provides detailed guidance on how segment reporting affects asset master data and account assignments.
* Activation of Segment Reporting : Describes the irreversible nature of segment activation and its implications for system configuration.
* Integration of FI-AA and CO-PA : Highlights the role of segments in external reporting and their integration into asset-related processes.

NEW QUESTION # 48
Which fields are maintained on the chart of accounts level of a G/L account? Note: There are 3 correct answers to this question.

- A. Short text
- B. Account group
- C. Field status group
- D. Group account number
- E. Alternative account number

Answer: A,D,E

Explanation:
In SAP S/4HANA, the chart of accounts level of a General Ledger (G/L) account contains fields that are common across all company codes using the same chart of accounts. These fields are used for standardization and consolidation purposes. Fields maintained at the chart of accounts level are independent of company code- specific configurations. Let's analyze each option to determine the correct answers.
Explanation of Each Option:
A. Group account number
* Correct : The group account number is maintained at the chart of accounts level. It is used for consolidation purposes and ensures that G/L accounts from different company codes can be mapped to a single group account in the corporate group's financial reporting.
* Reference : According to SAP documentation, the group account number is a key field for aligning accounts across multiple company codes during consolidation.
B. Short text
* Correct : The short text is also maintained at the chart of accounts level. It provides a standardized description of the G/L account that is consistent across all company codes using the same chart of accounts.
* Reference : SAP documentation confirms that the short text is a chart of accounts-level field, ensuring uniformity in account descriptions.
C. Alternative account number

* Correct : The alternative account number is maintained at the chart of accounts level. It is used to assign an alternative identifier to the G/L account, often for external reporting or legacy system compatibility.
* Reference : SAP allows the alternative account number to be defined at the chart of accounts level to support mapping to external systems or reporting requirements.
D. Field status group
* Incorrect : The field status group is maintained at the company code level , not the chart of accounts level. It controls which fields are required, optional, or hidden during document entry for a specific company code.
* Reference : Field status groups are company code-specific configurations and are not part of the chart of accounts-level setup.
E. Account group
* Incorrect : The account group is also maintained at the company code level , not the chart of accounts level. It defines the attributes and number range for G/L accounts within a specific company code.
* Reference : Account groups are used for company code-specific configurations and do not apply at the chart of accounts level.
Key References to SAP S/4HANA Documentation:
* SAP S/4HANA Finance for Chart of Accounts Configuration : Explains the fields maintained at the chart of accounts level and their role in standardization and consolidation.
* SAP Help Portal - G/L Account Master Data : Provides detailed guidance on the structure of G/L accounts, including chart of accounts-level and company code-level fields.
* Consolidation and Group Reporting : Highlights the importance of group account numbers and alternative account numbers for consolidation purposes.
* Field Status Groups : Describes how field status groups are configured at the company code level to control document entry behavior.

NEW QUESTION # 49

Your company based in France has a permanent establishment in Switzerland where financial statements are required by law. Which organizational unit do you need to create for the permanent establishment in Switzerland?

* A. Segment
* B. Profit center
* C. Company code
* D. Business area

Answer: C

NEW QUESTION # 50

You have cleared a customer open item but want to undo this action.
What are the available options? Note: There are 2 correct answers to this question.

* A. Reset and reverse the clearing document
* B. Reverse the clearing document
* C. Repost the clearing document
* D. Reset the clearing document

Answer: A,D

Explanation:
In SAP S/4HANA, when you clear a customer open item (e.g., by matching an invoice with a payment), the system creates a clearing document to mark the transaction as cleared. If you later realize that the clearing was incorrect or needs to be undone, SAP provides specific options to handle this situation. Let's analyze each option to determine the correct answers.
Explanation of Each Option:
C. Reset and reverse the clearing document
* Correct : This option allows you to reset the clearing (i.e., reopen the cleared items) and then reverse the clearing document itself. Reversing the clearing document ensures that the original clearing entry is removed from the system, and the cleared items are restored to their original open status. This is useful if the clearing document contains errors or if the clearing was performed in the wrong period.
* Reference : According to SAP documentation, resetting and reversing the clearing document is a standard procedure to completely undo the clearing process.
D. Reset the clearing document
* Correct : This option allows you to reset the clearing , which reopens the previously cleared items without reversing the clearing document. The clearing document remains in the system as a historical record, but the items are restored to their open status. This is

useful if you only need to reopen the items for further processing (e.g., applying a different payment or correcting the clearing).
* Reference : SAP documentation confirms that resetting the clearing document restores the open items while retaining the clearing document for audit purposes.
A. Repost the clearing document
* Incorrect : Reposting the clearing document is not a valid option for undoing a clearing action. Once a clearing document has been created, it cannot be "reposted" to undo the clearing. Instead, you must use the reset or reset-and-reverse functionality to reopen the items.
* Reference : Reposting applies to other types of documents (e.g., erroneous postings) but is not relevant for clearing documents.
B. Reverse the clearing document
* Incorrect : While reversing the clearing document is part of the process, it cannot be done independently. Before reversing the clearing document, you must first reset the clearing to reopen the items. Therefore, this option is incomplete and incorrect on its own.
* Reference : SAP requires the clearing to be reset before the clearing document can be reversed.
Key References to SAP Documentation:
* SAP S/4HANA Finance for Accounts Receivable and Payable : Explains the clearing process and how to undo clearing actions using reset and reversal functionalities.
* SAP Help Portal - Clearing Documents : Provides detailed guidance on resetting and reversing clearing documents in SAP S/4HANA.
* Open Item Management in SAP S/4HANA : Describes how clearing documents affect open items and how to manage them.
* Reversal of Financial Documents : Highlights the steps required to reverse clearing documents after resetting the cleared items.

NEW QUESTION # 51
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