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SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<ul style="list-style-type: none"> 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	<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"> 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 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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C-TS4FI-2023 - SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Authoritative Valid Exam Cram

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q28-Q33):

NEW QUESTION # 28

What are some SAP recommended guiding principles to achieve clean core operations? Note: There are 3 correct answers to this question.

- A. Define roles and responsibilities as part of a process transformation office.
- B. Establish release management.
- C. Integrate clean core practices in the end-to-end value process chain.
- D. Establish an organizational structure, technical foundation, and transformation methodology for clean core.
- E. Establish regular housekeeping tasks and procedures.

Answer: C,D,E

Explanation:

In SAP S/4HANA, achieving a clean core is essential to ensure that the system remains standardized, efficient, and adaptable to future innovations. A clean core minimizes customizations, reduces technical debt, and ensures that the system aligns with SAP best practices. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. Establish regular housekeeping tasks and procedures.

* Correct : Regular housekeeping tasks are critical to maintaining a clean core. These tasks include archiving old data, monitoring system performance, removing unused customizations, and ensuring that configurations remain aligned with SAP best practices. Housekeeping helps prevent clutter and inefficiencies in the system.

* Reference : According to SAP documentation, regular housekeeping is a key principle for maintaining a clean core by keeping the system lean and optimized.

B. Establish an organizational structure, technical foundation, and transformation methodology for clean core.

* Correct : To achieve a clean core, organizations must establish a robust organizational structure , a solid technical foundation , and a clear transformation methodology . This includes defining roles, responsibilities, and governance processes to ensure alignment with SAP best practices and minimize unnecessary customizations.

* Reference : SAP emphasizes the importance of a structured approach to clean core operations, including governance and technical readiness.

C. Define roles and responsibilities as part of a process transformation office.

* Incorrect : While defining roles and responsibilities is important for organizational efficiency, it is not specifically highlighted as a guiding principle for achieving a clean core. Instead, this activity is part of broader organizational change management and does not directly address clean core practices.

* Reference : Roles and responsibilities are more relevant to change management than to the specific principles of clean core operations.

D. Establish release management.

* Incorrect : While release management is important for managing system updates and upgrades, it is not explicitly listed as a guiding principle for achieving a clean core. Release management focuses on version control and deployment processes rather than minimizing customizations or adhering to SAP best practices.

* Reference : Release management is a technical practice but is not directly tied to clean core principles.

E. Integrate clean core practices in the end-to-end value process chain.

* Correct : Integrating clean core practices into the end-to-end value process chain ensures that business processes remain aligned with SAP best practices. This involves designing processes that leverage standard SAP functionality while avoiding unnecessary customizations, thereby maintaining a clean core.

* Reference : SAP documentation highlights the importance of embedding clean core principles across all business processes to ensure standardization and adaptability.

Key References to SAP Documentation:

* SAP S/4HANA Clean Core Principles : Explains the importance of minimizing customizations and adhering to SAP best practices to maintain a clean core.

- * SAP Help Portal - Clean Core Strategy : Provides detailed guidance on implementing clean core practices, including housekeeping, organizational alignment, and process integration.
- * Transformation Methodology for SAP S/4HANA : Describes how to establish a technical foundation and methodology for clean core operations.
- * End-to-End Process Integration : Highlights the role of clean core practices in optimizing business processes across the value chain.

NEW QUESTION # 29

You want to prepare a consolidated financial report for your corporate group consisting of 15 legal entities. You have 10 company codes defined in your S S/4HANA system in a single client. The others use separate legacy systems. How many companies should you define in your SAP S/4HANA system to accommodate the consolidation scenario?

- A. 0
- B. 01
- **C. 1**
- D. 05

Answer: C

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, when preparing a consolidated financial report for a corporate group, it is essential to define a company for each legal entity in the consolidation scenario. The company is an organizational unit used in Group Reporting and Consolidation processes to represent each legal entity, regardless of whether the data originates from SAP S/4HANA or external (legacy) systems.

Let's analyze the scenario and each option to determine the correct answer.

Scenario Analysis:

- * Your corporate group consists of 15 legal entities .
- * Out of these, 10 legal entities are represented by company codes in your SAP S/4HANA system
- * The remaining 5 legal entities use separate legacy systems and do not have company codes in SAP S /4HANA.

For consolidation purposes, you need to include all 15 legal entities in the consolidation process. This requires defining a company for each legal entity in SAP S/4HANA, even if some entities are managed in external systems. The company serves as the anchor point for consolidation, allowing you to import and consolidate data from both SAP and non-SAP systems.

Explanation of Each Option:

C. 15

- * Correct : You must define 15 companies in SAP S/4HANA to accommodate the consolidation scenario. Each legal entity (whether managed in SAP S/4HANA or in a legacy system) requires its own company definition in the consolidation process. This ensures that all entities are included in the consolidated financial report.
- * Reference : According to SAP documentation, every legal entity in a corporate group must be represented by a company in the consolidation process, regardless of the source of its financial data.

A. 01

- * Incorrect : Defining only one company would imply that all legal entities are consolidated under a single entity, which is incorrect. Each legal entity must be represented separately in the consolidation process to ensure accurate reporting.
- * Reference : Consolidation requires individual representation of legal entities to maintain transparency and compliance with accounting standards.

B. 10

- * Incorrect : Defining only 10 companies would cover only the legal entities represented by company codes in SAP S/4HANA. However, the remaining 5 legal entities (managed in legacy systems) would be excluded from the consolidation process, leading to incomplete financial reporting.
- * Reference : All legal entities, including those in legacy systems, must be included in the consolidation process by defining corresponding companies in SAP S/4HANA.

D. 05

- * Incorrect : Defining only 5 companies would cover only the legal entities managed in legacy systems, excluding the 10 legal entities already represented by company codes in SAP S/4HANA. This approach would also result in incomplete financial reporting.
- * Reference : Consolidation requires the inclusion of all legal entities, not just a subset.

Key References to SAP S/4HANA Documentation:

- * SAP S/4HANA Finance for Group Reporting : Explains the role of companies in consolidation and how they represent legal entities in the corporate group.
- * SAP Help Portal - Consolidation Process : Provides detailed guidance on defining companies for consolidation, including entities managed in external systems.

* Integration of SAP and Non-SAP Systems in Consolidation : Highlights how data from legacy systems is imported and consolidated using company definitions in SAP S/4HANA.

* Legal Consolidation in SAP S/4HANA : Describes the importance of representing all legal entities in the consolidation process to ensure accurate financial reporting.

NEW QUESTION # 30

At which level do you define functional areas in SAP S/4HANA?

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

Answer: D

NEW QUESTION # 31

You post an incoming payment from a customer with a residual item for a payment difference. What are the consequences? Note: There are 2 correct answers to this question.

- A. The residual item is written off to a cost account.
- **B. The residual item becomes a new receivable.**
- C. Both the original open item and the residual item remain on the account as open items.
- **D. The original document and the payment are cleared.**

Answer: B,D

Explanation:

* Residual Item Becomes a New Receivable: When you post an incoming payment with a residual item, the remaining balance that is not covered by the payment is treated as a new receivable. This means a new open item is created in the customer's account representing the unpaid amount.

* Original Document and Payment are Cleared: The original invoice and the payment are cleared in the accounting system. This involves matching the payment against the original invoice, thereby updating the status of the original invoice to cleared and creating a new open item for the residual amount.

References

* Detailed procedures on how these processes are managed within SAP can be found in SAP training materials and configuration documents. Specifically, the handling of residual items and the clearing process are elaborated in SAP FICO modules documentation.

NEW QUESTION # 32

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

Answer: A,D

NEW QUESTION # 33

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