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SAP C_TS4FI_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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	• 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 3	• 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 4	• General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.
Topic 5	• 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.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q43-Q48):

NEW QUESTION # 43
Which currency types are defaulted in SAP S/4HANA?
Note: There are 2 correct answers to this question.

- A. 00 = Document currency
- B. 20 Controlling area currency
- C. 10 Company code currency
- D. 30 = Group currency

Answer: A,C

NEW QUESTION # 44
You try to assign an alternative account to a G/L account but receive an error message. What can be the reason?

- A. The alternative account is already assigned to another G/L account for the company code.
- B. You have not assigned the alternative chart of accounts to your operational chart of accounts.
- C. You have not assigned the alternative chart of accounts to your company.
- D. The alternative account has not been created for the company code.

Answer: A

Explanation:
Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, alternative accounts are used to map G/L accounts from an operational chart of accounts to an alternative chart of accounts. This mapping is essential when multiple charts of accounts are used (e.g., for group reporting or consolidation purposes). If you encounter an error while assigning an alternative account to a G/L account, it is likely due to one of the reasons outlined below. Let's analyze each option to determine the correct answer.
Explanation of Each Option:
D. The alternative account is already assigned to another G/L account for the company code.
* Correct : In SAP S/4HANA, each alternative account can only be assigned to one G/L account per company code . If the alternative account is already mapped to another G/L account in the same company code, the system will generate an error when you attempt to assign it again. This ensures that there is a unique and unambiguous mapping between operational and alternative accounts.
* Reference : According to SAP documentation, alternative accounts must have a one-to-one relationship with G/L accounts within a company code to avoid conflicts during reporting and consolidation.
A. You have not assigned the alternative chart of accounts to your operational chart of accounts.
* Incorrect : While assigning the alternative chart of accounts to the operational chart of accounts is a prerequisite for using alternative accounts, this configuration issue would prevent the entire functionality from being available, not just cause an error during assignment. If this were the issue, you would not even reach the step of assigning an alternative account.
* Reference : The assignment of the alternative chart of accounts to the operational chart of accounts is a global configuration step and does not directly cause errors during individual account assignments.
B. The alternative account has not been created for the company code.
* Incorrect : Alternative accounts are defined at the chart of accounts level, not the company code level.
If the alternative account does not exist in the alternative chart of accounts, the system would not allow you to select it in the first place. This issue would prevent the alternative account from appearing as an option, rather than causing an error during assignment.

* Reference : Alternative accounts are shared across company codes that use the same alternative chart of accounts, so their creation is independent of individual company codes.
C. You have not assigned the alternative chart of accounts to your company.
* Incorrect : Assigning the alternative chart of accounts to the company is a configuration step that enables the use of alternative accounts. However, this issue would prevent the functionality from being available entirely, not cause an error during the assignment process. If this were the issue, you would not be able to proceed to the step of assigning alternative accounts.
* Reference : The assignment of the alternative chart of accounts to the company is a prerequisite for using alternative accounts but does not directly cause errors during individual account assignments.
Key References to SAP S/4HANA Documentation:
* SAP S/4HANA Finance for Chart of Accounts Configuration : Explains the relationship between operational and alternative charts of accounts and the requirements for alternative account assignments.
* SAP Help Portal - Alternative Accounts : Provides detailed guidance on the rules and restrictions for assigning alternative accounts to G/L accounts.
* Chart of Accounts Integration : Highlights the importance of unique mappings between operational and alternative accounts for accurate reporting.
* Company Code Configuration : Describes how alternative accounts are shared across company codes and the need for unique assignments.

NEW QUESTION # 45
Your system uses parallel currencies.
What is the posting indicator of the depreciation area for the parallel currency?

- A. Posts APC real time and depreciation periodically
- B. Posts to G/L periodically
- C. Posts to G/L in real time
- D. Does not post to G/L

Answer: A

NEW QUESTION # 46
During which actions does the system assign the document number for Financial Accounting?
There are 2 correct answers to this question.

- A. Post
- B. Simulate
- C. Park
- D. Hold

Answer: A,C

NEW QUESTION # 47
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. IDoc
- B. SOAP
- C. OData
- D. RFC

Answer: A,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 # 48

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