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SAP C_TS4FI_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<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 5	<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.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q30-Q35):

NEW QUESTION # 30

What can you achieve with the legacy data transfer in via transaction AS91?

- A. Posting of take over values
- **B. Creation of master data**
- C. Posting the summary write off in G/L
- D. Setting the company code status for legacy data transfer

Answer: B

NEW QUESTION # 31

You notice that in the entry view of a document you have fewer items than in the general ledger view. What is the reason for this?

- A. An extension ledger has been configured.
- B. The sales tax is posted in details in the general ledger view.
- C. The sub-ledger accounts are shown in details in the general ledger view.
- **D. Document splitting has been activated.**

Answer: D

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, the entry view and general ledger (G/L) view of a financial document can display different numbers of line items due to specific configurations or functionalities. The most common reason for having fewer items in the entry view compared to the G/L view is the activation of document splitting. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

C. Document splitting has been activated.

* Correct : When document splitting is activated, the system splits a single financial document into multiple line items in the G/L view to ensure proper reconciliation across dimensions such as profit centers, segments, or functional areas. However, in the entry view, the document appears as it was originally entered, showing fewer items. This difference occurs because the entry view reflects the original input, while the G/L view includes the additional split line items generated by the system.

* Reference : According to SAP documentation, document splitting ensures that financial postings are distributed across relevant dimensions, resulting in additional line items in the G/L view but not in the entry view.

A. The sub-ledger accounts are shown in details in the general ledger view.

* Incorrect : Sub-ledger accounts (e.g., accounts payable, accounts receivable) are not displayed in detail in the G/L view. Instead, they are summarized at the G/L account level. The entry view and G/L view both show postings at the G/L account level, so this is

not the reason for the discrepancy in the number of items.

* Reference : Sub-ledger details are typically visible in sub-ledger-specific reports, not in the G/L view of a document.

B. An extension ledger has been configured.

* Incorrect : While an extension ledger allows for additional accounting principles or reporting requirements, it does not directly cause a difference in the number of items between the entry view and the G/L view. Extension ledgers are used for parallel accounting but do not affect how documents are displayed in these views.

* Reference : Extension ledgers create separate documents for additional accounting principles but do not alter the structure of the entry view or G/L view for the leading ledger.

D. The sales tax is posted in details in the general ledger view.

* Incorrect : Sales tax postings are typically displayed in both the entry view and the G/L view. There is no functionality in SAP S/4HANA that causes sales tax to appear in more detail in the G/L view compared to the entry view. Therefore, this is not the reason for the discrepancy.

* Reference : Sales tax postings are consistent across both views, as they are part of the original document entry.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Document Splitting : Explains how document splitting works and its impact on the entry view and G/L view of financial documents.

* SAP Help Portal - Document Splitting : Provides detailed guidance on the configuration and behavior of document splitting in SAP S/4HANA.

* Universal Journal (ACDOCA) : Highlights how document splitting generates additional line items in the G/L view to ensure proper reconciliation across dimensions.

* Integration of FI-AA and FI-GL : Describes how document splitting ensures accurate reporting for profit centers, segments, and other dimensions.

NEW QUESTION # 32

As a pre-closing activity, selected suppliers are to confirm their balances.

Which confirmation procedure do you use when a response is expected only in case of discrepancies?

- A. Account statement
- B. Balance confirmation
- C. Balance request
- D. Balance notification

Answer: D

NEW QUESTION # 33

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. RFC
- B. IDoc
- C. SOAP
- D. OData

Answer: A,D

NEW QUESTION # 34

You want to assign your 3 newly created company codes to the same controlling area. Which settings must be common to all the company codes?

Note: There are 2 correct answers to this question.

- A. Source currency for group currency
- B. Posting period variant
- C. Operating chart of accounts
- D. Fiscal year variant

Answer: C,D

NEW QUESTION # 35

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