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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">• 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 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.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q19-Q24):

NEW QUESTION # 19

What are characteristics of depreciation area 01? Note: There are 2 correct answers to this question.

- A. It must always post in real time.
- B. It must be linked to leading ledger OL.
- C. It cannot take over values from other areas.
- D. It must be defined as a cost accounting valuation area type.

Answer: A,B

Explanation:

* Link to Leading Ledger OL:

* Depreciation area 01 is linked to the leading ledger OL. This linkage ensures that the primary depreciation calculations align with the organization's primary accounting standards, ensuring consistency across financial reporting. This connection is established in the SAP system configuration, ensuring that all relevant asset transactions are automatically integrated into the leading ledger.

* Real-Time Posting:

* Depreciation area 01 must post in real-time, meaning that any transactions affecting asset values, such as acquisitions, retirements, or depreciation runs, are immediately reflected in the general ledger. This real-time integration is crucial for maintaining accurate and up-to-date financial records, providing a true picture of the organization's financial position at any given moment.

References

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NEW QUESTION # 20

From which G/L account types are values shown in the profit and loss (P&L) statement? Note: There are 3 correct answers to this question.

- A. Primary Costs or Revenue
- B. Non-operating Expense or Income
- C. Balance Sheet Account
- D. Cash Account
- E. Secondary Costs

Answer: A,B,E

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, the Profit and Loss (P&L) statement displays values from specific G/L account types that are classified as income or expense accounts. These accounts represent the financial performance of an organization over a specific period. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. Non-operating Expense or Income

* Correct : Non-operating expenses or income (e.g., gains or losses from asset sales, interest income, or extraordinary items) are included in the P&L statement. These accounts represent income or expenses that are not part of the core operating activities of the business but still impact the overall financial performance.

* Reference : According to SAP documentation, non-operating income and expenses are categorized under P&L accounts and contribute to the net profit or loss.

C. Primary Costs or Revenue

* Correct : Primary costs or revenue accounts represent the core operating activities of the business, such as sales revenue, cost of goods sold, and direct operational expenses. These accounts are a fundamental part of the P&L statement and directly reflect the organization's primary financial performance.

* Reference : SAP classifies primary costs and revenues as P&L accounts, as they are essential for calculating gross profit and operating profit.

D. Secondary Costs

* Correct : Secondary costs (e.g., internal allocations, overheads, or indirect costs) are also included in the P&L statement. These accounts are typically used in management accounting (CO) and are transferred to the P&L statement through periodic allocations or settlements.

* Reference : Secondary costs are part of the cost-of-sales accounting process and are reflected in the P&L statement to provide a complete view of expenses.

B. Balance Sheet Account

* Incorrect : Balance sheet accounts (e.g., assets, liabilities, equity) are not included in the P&L statement. Instead, they are reported in the balance sheet, which provides a snapshot of the organization's financial position at a specific point in time.

* Reference : Balance sheet accounts do not represent income or expenses and therefore do not appear in the P&L statement.

E. Cash Account

* Incorrect : Cash accounts are part of the balance sheet (under assets) and are not directly included in the P&L statement. While cash flows may indirectly impact the P&L (e.g., through interest income or expenses), the cash account itself is not a P&L account type.

* Reference : Cash accounts are classified as balance sheet accounts and are excluded from the P&L statement.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Financial Statements : Explains how G/L account types are classified and displayed in the P&L statement.

* SAP Help Portal - Account Types : Provides detailed guidance on the classification of G/L accounts into P&L and balance sheet categories.

* Profit and Loss Statement Configuration : Highlights the role of primary costs, secondary costs, and non-operating income/expenses in the P&L statement.

* Integration of FI-AA and CO-PA : Describes how secondary costs are transferred to the P&L statement for reporting purposes.

NEW QUESTION # 21

You notice that the GR/IR account does not have a zero balance.

What could be the cause? Note: There are 2 correct answers to this question.

- A. A purchase order has a goods receipt and an invoice receipt with the same quantity and values.
- B. A purchase order has a partial goods receipt for which we have not yet received an invoice.
- C. A purchase order has a goods receipt and an invoice receipt with the same quantity but with different values.
- D. A purchase order has a partial invoice receipt but not yet a goods receipt.

Answer: B,D

NEW QUESTION # 22

Which parameters can you configure on the dunning level? Note: There are 2 correct answers to this question.

- A. Payment deadline
- B. Interest indicator
- C. Days in arrears
- D. Line item grace period

Answer: A,C

Explanation:

In SAP S/4HANA, the dunning level is a key component of the dunning process, which is used to remind customers about overdue payments. Each dunning level represents a stage in the dunning process (e.g., first reminder, second reminder, final notice) and can be configured with specific parameters to control how dunning is executed. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. Days in arrears

* Correct : The days in arrears parameter can be configured on the dunning level. This parameter specifies the minimum number of days an invoice or payment must be overdue before it qualifies for inclusion in the dunning run at a specific dunning level. For example, a first reminder might only include items that are 10 days overdue, while a second reminder might include items that are 30 days overdue.

* Reference : According to SAP documentation, the "days in arrears" setting is a critical parameter for determining which overdue items are included in each dunning level.

B. Payment deadline

* Correct : The payment deadline parameter can also be configured on the dunning level. This parameter specifies the date by which the customer must make the payment to avoid further escalation (e.g., additional reminders or legal action). The payment deadline is often displayed on the dunning letter to inform the customer of the urgency of the payment.

* Reference : SAP documentation confirms that the payment deadline is configurable per dunning level to provide clear instructions to the customer and ensure timely payments.

C. Interest indicator

* Incorrect : The interest indicator is not configured at the dunning level. Instead, it is defined at the account or transaction level to calculate interest on overdue payments. While interest calculations may influence the dunning process, the interest indicator itself is not a parameter of the dunning level.

* Reference : Interest indicators are part of the interest calculation configuration and are unrelated to dunning levels.

D. Line item grace period

* Incorrect : The line item grace period is not a parameter that can be configured on the dunning level.

Instead, it is typically defined at the company code or account level to specify a grace period for individual line items before they are considered overdue. This parameter does not directly impact the dunning level configuration.

* Reference : Grace periods are managed separately from dunning levels and are not part of the dunning level setup.

Key References to SAP Documentation:

* SAP S/4HANA Finance for Accounts Receivable : Explains the configuration of dunning levels and their parameters, including days in arrears and payment deadlines.

* SAP Help Portal - Dunning Process : Provides detailed guidance on configuring dunning levels and their impact on the dunning process.

* Dunning Parameters in SAP S/4HANA : Highlights the role of days in arrears and payment deadlines in determining dunning eligibility and actions.

* Interest Calculation Configuration : Describes how interest indicators are configured independently of dunning levels.

NEW QUESTION # 23

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

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

Answer: D

NEW QUESTION # 24

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