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SAP C-TS4FI-2023 Exam Syllabus Topics:

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

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q79-Q84):

NEW QUESTION # 79
Where do you assign the group chart of accounts?

- A. Company code
- B. Operating chart of accounts
- C. General ledger account
- D. Company

Answer: B

Explanation:
Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, the group chart of accounts is used for consolidation and external reporting purposes, such as preparing financial statements at the corporate group level. It is assigned to the operating chart of accounts , which is the primary chart of accounts used for day-to-day financial postings in a company code.
Let's analyze each option to determine the correct answer.
Explanation of Each Option:
B. Operating chart of accounts
* Correct : The group chart of accounts is assigned to the operating chart of accounts . This assignment allows the system to map G/L accounts from the operating chart of accounts to the group chart of accounts for consolidation purposes. The operating chart of accounts is used for daily transactions, while the group chart of accounts ensures uniformity across the corporate group for external reporting.
* Reference : According to SAP documentation, the group chart of accounts is linked to the operating chart of accounts to facilitate consolidation and standardize account assignments across multiple company codes.
A. Company code
* Incorrect : The company code uses the operating chart of accounts for its financial postings. While the company code is associated with the operating chart of accounts, the group chart of accounts is not directly assigned to the company code. Instead, it is assigned to the operating chart of accounts.
* Reference : The company code configuration focuses on the operational accounting structure, not the group-level consolidation structure.
C. Company
* Incorrect : The company is an organizational unit used in consolidation processes to represent legal entities. It is not directly involved in the assignment of the group chart of accounts. The group chart of accounts is assigned to the operating chart of accounts, not to the company.
* Reference : Companies are used in Group Reporting for consolidation but do not manage chart of accounts assignments.
D. General ledger account
* Incorrect : The general ledger account is a specific account within the chart of accounts. The group chart of accounts is assigned at a higher level (i.e., to the operating chart of accounts) and not directly to individual G/L accounts.
* Reference : G/L accounts are part of the chart of accounts structure but do not control the assignment of the group chart of accounts.
Key References to SAP S/4HANA Documentation:
* SAP S/4HANA Finance for Chart of Accounts Configuration : Explains the relationship between the operating chart of accounts and the group chart of accounts.
* SAP Help Portal - Group Chart of Accounts : Provides detailed guidance on assigning the group chart of accounts to the operating chart of accounts for consolidation purposes.
* Consolidation and Group Reporting : Highlights the role of the group chart of accounts in standardizing financial reporting across the corporate group.
* Chart of Accounts Integration : Describes how the operating and group charts of accounts work together to support both operational and consolidation reporting.

NEW QUESTION # 80

In the standard sales process, when is the COGS posting generated in Financial Accounting?

- **A. Do PGI (Post Goods Issue)**
- B. Create billing document
- C. Create delivery document
- D. Issue customer invoice

Answer: A

NEW QUESTION # 81

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

NEW QUESTION # 82

How are pages assigned to users on the SAP Fiori Launchpad?

- A. Via sections assigned to business roles which are assigned to users
- B. Directly to business roles which are assigned to users
- **C. Via spaces assigned to business roles which are assigned to users**
- D. Via groups assigned to business roles which are assigned to users

Answer: C

Explanation:

In SAP Fiori, the SAP Fiori Launchpad is the central entry point for users to access applications (apps) and content. The assignment of pages to users is managed through a hierarchical structure that includes spaces , pages , and business roles . Let's analyze each option to determine the correct answer.

Explanation of Each Option:

D. Via spaces assigned to business roles which are assigned to users

* Correct : In the latest SAP Fiori design, spaces act as containers for organizing content and are assigned to business roles . Business roles, in turn, are assigned to users. Each space contains one or more pages , which are collections of apps and other content tailored to specific tasks or responsibilities. This ensures that users see only the content relevant to their roles.

* Reference : According to SAP documentation, spaces are the top-level organizational unit in the SAP Fiori Launchpad, and they are linked to business roles to control user access to pages and apps.

A. Via sections assigned to business roles which are assigned to users

* Incorrect : While sections are part of the older SAP Fiori design (e.g., groups and tiles), they are not used in the current design based on spaces and pages . Sections were part of the group-based layout, which has been replaced by the more modern and flexible space-based layout.

* Reference : The concept of sections is outdated and no longer applies to the current SAP Fiori Launchpad architecture.

B. Directly to business roles which are assigned to users

* Incorrect : Pages are not directly assigned to business roles. Instead, they are part of spaces , which are assigned to business roles. This hierarchical structure ensures better organization and flexibility in managing content for different roles.

* Reference : Pages are nested within spaces, and spaces are assigned to business roles, not pages directly.

C. Via groups assigned to business roles which are assigned to users

* Incorrect : The concept of groups was part of the older SAP Fiori design, where apps were organized into groups. However, this approach has been replaced by the space-page model in the latest SAP Fiori Launchpad design. Groups are no longer used to organize content in the current framework.

* Reference : The group-based design is obsolete and has been replaced by spaces and pages.

Key References to SAP Documentation:

* SAP Fiori Launchpad Configuration Guide : Explains the space-page model and how spaces are assigned to business roles.

* SAP Help Portal - SAP Fiori Launchpad : Provides detailed guidance on organizing content using spaces and pages.
* Business Roles in SAP S/4HANA : Describes how business roles are used to assign access to spaces and pages in the SAP Fiori Launchpad.
* Transition from Groups to Spaces : Highlights the shift from the older group-based design to the modern space-page design in SAP Fiori.

NEW QUESTION # 83

Where do you assign the currency type?

- A. Accounting principle
- B. Company
- C. Valuation area
- D. Ledger

Answer: A

Explanation:
Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, the currency type is assigned at the level of the accounting principle . This assignment ensures that financial reporting adheres to the currency requirements of specific accounting standards (e.g., local GAAP, IFRS). Let's analyze each option to determine the correct answer.
Explanation of Each Option:
A. Accounting principle
* Correct : The currency type is assigned to the accounting principle in SAP S/4HANA. An accounting principle defines the rules and standards for financial reporting, such as local GAAP or IFRS. Each accounting principle can have its own currency type (e.g., company code currency, group currency) to ensure compliance with reporting requirements.
* Reference : According to SAP documentation, the currency type is linked to the accounting principle to support parallel accounting and accurate financial reporting.
B. Valuation area
* Incorrect : The valuation area is used in Asset Accounting and Inventory Management to define how assets or materials are valued. While valuation areas may involve currencies (e.g., for asset depreciation or material valuation), they do not directly assign currency types for financial reporting purposes.
* Reference : Valuation areas focus on operational valuations and are not responsible for assigning currency types to accounting principles.
C. Company
* Incorrect : The company is an organizational unit used in consolidation processes to represent legal entities. It does not directly assign currency types. Currency types are managed at the accounting principle or ledger level, not at the company level.
* Reference : Companies are used for consolidation reporting but do not control currency assignments.
D. Ledger
* Incorrect : While the ledger is closely related to accounting principles and supports parallel accounting, the currency type is not directly assigned to the ledger itself. Instead, the currency type is assigned to the accounting principle, which is then associated with the ledger.
* Reference : Ledgers inherit the currency settings from the accounting principles they are linked to, but the assignment of currency types occurs at the accounting principle level.
Key References to SAP S/4HANA Documentation:
* SAP S/4HANA Finance for Parallel Accounting : Explains how currency types are assigned to accounting principles to support parallel accounting and compliance with different reporting standards.
* SAP Help Portal - Accounting Principles : Provides detailed guidance on configuring accounting principles and their associated currency types.
* Currency Types in Financial Reporting : Highlights the role of currency types in ensuring accurate financial reporting under various accounting standards.
* Integration of FI-AA and FI-GL : Describes how currency types are used in financial reporting and how they align with accounting principles.

NEW QUESTION # 84

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