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SAP C_TS4FI_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 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.
Topic 4	<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.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q39-Q44):

NEW QUESTION # 39

You perform the depreciation run for your assets. For a specific asset, you would like to post the depreciation costs to a different cost center than the one specified in the asset master data.

How do you achieve this?

- A. By removing the cost center from the asset master data
- B. By setting the "identical" parameter as not activated in the account assignment configuration
- C. By creating a substitution in Financial Accounting line items
- D. By changing the corresponding error into a warning via configuration

Answer: C

NEW QUESTION # 40

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

NEW QUESTION # 41

You post a vendor invoice for asset acquisition without reference to a purchase order. Which accounting documents are generated?

- A. Separate documents for each and every accounting principle
- B. One document per accounting principle & one document for all accounting principles
- C. One document per accounting principle
- D. One document for all accounting principles

Answer: B

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, when you post a vendor invoice for asset acquisition without reference to a purchase order, the system generates accounting documents based on the configured ledgers and accounting principles. Specifically, it creates:

- * One document per accounting principle (for parallel accounting requirements, such as local GAAP and IFRS).
- * One document for all accounting principles (to consolidate postings across all ledgers).

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

Explanation of Each Option:

C. One document per accounting principle & one document for all accounting principles

- * Correct : In SAP S/4HANA, when posting a vendor invoice for asset acquisition without a purchase order, the system generates:
- * One document per accounting principle : This ensures compliance with parallel accounting requirements. Each ledger (representing a specific accounting principle) receives its own document to reflect the transaction according to the respective accounting rules.
- * One document for all accounting principles : This consolidates the postings across all ledgers into a single document for the leading ledger (OL). The leading ledger serves as the primary record for external financial reporting.
- * Reference : According to SAP documentation, this dual-document approach is a key feature of SAP S/4HANA's simplified data model, ensuring both detailed and consolidated reporting.

A. One document per accounting principle

- * Incorrect : While this is partially true (as separate documents are generated for each accounting principle), it does not account for

the additional document created for all accounting principles in the leading ledger. This option is incomplete and therefore incorrect.
* Reference : SAP S/4HANA generates both individual and consolidated documents to meet parallel accounting and consolidation needs.

B. One document for all accounting principles

* Incorrect : This option suggests that only a single document is generated for all accounting principles.

However, SAP S/4HANA also creates separate documents for each accounting principle to comply with parallel accounting requirements. This option overlooks the need for ledger-specific postings.

* Reference : The system must generate separate documents for each accounting principle to ensure accurate reporting under different standards (e.g., local GAAP vs. IFRS).

D. Separate documents for each and every accounting principle

* Incorrect : While separate documents are generated for each accounting principle, this option fails to mention the additional document created for all accounting principles in the leading ledger. It is therefore incomplete and incorrect.

* Reference : SAP S/4HANA's architecture ensures that both ledger-specific and consolidated documents are created to meet reporting and reconciliation requirements.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Parallel Accounting : Explains how SAP S/4HANA handles parallel accounting requirements using multiple ledgers and generates corresponding documents.

* SAP Help Portal - Universal Journal (ACDOCA) : Provides detailed guidance on how the Universal Journal supports the generation of documents for multiple accounting principles.

* Vendor Invoice Posting Without Purchase Order : Describes the accounting documents generated during vendor invoice postings for asset acquisitions.

* Leading Ledger and Non-Leading Ledgers : Highlights the role of the leading ledger in consolidating postings across all accounting principles.

NEW QUESTION # 42

What are the 3 mandatory steps of the dunning process in the SAP S/4HANA system? Note: There are 3 correct answers to this question.

- A. Approve the dunning proposal
- B. Change the dunning proposal
- C. Maintain the parameters of the dunning program
- D. Start the dunning printout
- E. Schedule the dunning run

Answer: C,D,E

NEW QUESTION # 43

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 cannot be used anymore for settlement.
- B. The WBS Element can no longer be changed in the asset master record once the asset is capitalized.
- 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: B,D

NEW QUESTION # 44

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