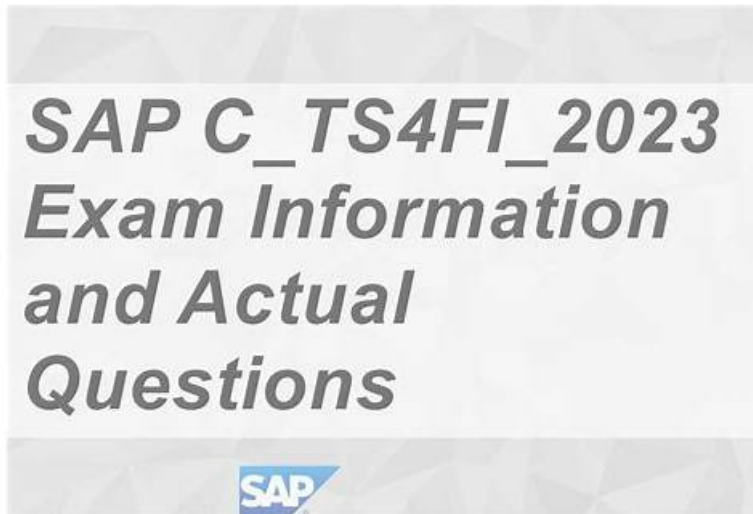


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SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<ul style="list-style-type: none">Overview and Deployment of SAP S4HANA: The topic gives an overview of SAP HANA architecture. Moreover, it describes the scope and deployment options of SAP S4HANA.

Topic 3	<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 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.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q88-Q93):

NEW QUESTION # 88

You run the balance carry forward for your company code. When looking at the log you see there is an error with regards to Asset Accounting.

What is the cause of the error?

- A. You have not posted depreciation completely.
- B. You have not run the settlement for your assets under construction.
- C. You have incomplete asset master records.
- D. You have not closed the previous fiscal year.

Answer: A

Explanation:

In SAP S/4HANA, when running the balance carry forward for a company code, it is crucial that all the necessary year-end activities have been completed to ensure a smooth transition to the new fiscal year. One common cause of errors related to Asset Accounting during this process is the incomplete posting of depreciation. Depreciation must be fully posted for all assets to ensure that the asset values are correctly carried forward.

* Check Depreciation Run:

* Execute transaction code AFAB to check the status of the depreciation run.

* Ensure that the depreciation is posted for all periods up to the end of the fiscal year.

* Review Depreciation Posting:

* Navigate to Asset Accounting # Periodic Processing # Depreciation Posting.

* Verify if there are any unposted depreciation runs by checking the posting log.

* Complete Depreciation Posting:

* If depreciation is not fully posted, execute the depreciation run using transaction code AFAB.

* Select the appropriate parameters and ensure that the run covers all relevant periods.

* Verify Year-End Closing Activities:

* Ensure all year-end closing activities in Asset Accounting are completed.

* This includes running the year-end closing program for asset accounting using transaction code AJAB.

By ensuring that depreciation is fully posted, the balance carry forward process can correctly include the depreciation values, thus avoiding errors.

References:

* SAP S/4HANA Configuration Document, page on Depreciation Run.

* SAP FICO - Bank Communications Management.

NEW QUESTION # 89

You want to post depreciation costs of one asset to two cost centers. How do you do this?

- A. You assign a real cost center and a statistical cost center in the asset master data.
- B. You assign a statistical order in the asset master data which you settle periodically to two cost centers.
- C. You assign two real cost centers in the asset master data.
- D. You assign a real internal order in the asset master data which you settle periodically to two cost centers.

Answer: D

Explanation:

* Assigning Real Internal Order:

* To post depreciation costs of one asset to two cost centers, you assign a real internal order in the asset master data. This internal

order acts as a cost collector, capturing all depreciation expenses associated with the asset.

* Periodic Settlement to Cost Centers:

* The internal order is settled periodically to the two cost centers. This process involves transferring the accumulated costs from the internal order to the designated cost centers based on predefined settlement rules. This ensures that the depreciation costs are accurately distributed across the appropriate cost centers, reflecting the actual usage or benefit derived from the asset.

NEW QUESTION # 90

When defining a new standard ledger, which action must you take to manually post a general journal entry to it?

- A. Assign the ledger to a company code
- B. Define the underlying ledger
- C. Include the ledger in a ledger group
- D. Assign a chart of accounts to the ledger

Answer: A

NEW QUESTION # 91

You are trying to extend a G/L account to a new company code but are getting an error for incomplete data.

All customizable fields have been set to option in the field status.

Which fields must you always maintain when extending a G/L account? Note: There are 2 correct answers to this question.

- A. Account number
- B. Account currency
- C. Sort key
- D. Field status group

Answer: B,D

Explanation:

When extending a G/L account to a new company code in SAP, it is essential to maintain certain mandatory fields even if all customizable fields are set to optional in the field status. These fields ensure that the account is properly configured for financial transactions.

* Account Currency: This field specifies the currency in which the account is maintained. It is crucial for financial reporting and transaction processing.

* Transaction Code: FS00

* Steps:

* Enter the G/L account and the company code.

* Navigate to the "Currency/Tax" tab.

* Enter the appropriate account currency.

* Field Status Group: This field controls the input fields during document entry. It determines which fields are required, optional, or suppressed.

* Transaction Code: FS00

* Steps:

* Enter the G/L account and the company code.

* Navigate to the "Control Data" tab.

* Select the field status group relevant to the account.

Without maintaining these fields, the G/L account setup will be incomplete, and you will encounter errors during transactions.

References:

* SAP FICO documentation: "Field status group and account currency must be maintained when extending a G/L account to a new company code to avoid errors for incomplete data".

General Ledger Accounting

NEW QUESTION # 92

You want to implement purchase order accruals in SAP S/4HANA. Which of the following use cases are relevant?

- A. Purchase of raw materials for inventory
- B. Purchase of services

