

C_TS4FI_2023 Valid Test Labs | C_TS4FI_2023 Regualer Update



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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">• General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.
Topic 3	<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.
Topic 4	<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 (Q89-Q94):

NEW QUESTION # 89

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

Answer: B,D,E

NEW QUESTION # 90

You post an incoming payment from a customer with a residual item for a payment difference. What are the consequences? Note: There are 2 correct answers to this question.

- A. The residual item becomes a new receivable.
- B. The original document and the payment are cleared.
- C. Both the original open item and the residual item remain on the account as open items.
- D. The residual item is written off to a cost account.

Answer: A,C

NEW QUESTION # 91

You define payment methods.

Which parameters do you define on the level of the company code?

Note: There are 2 correct answers to this question.

- A. Minimum and maximum payment amounts
- B. Permitted Currencies
- C. Foreign currency allowed
- D. Payment Medium

Answer: A,C

NEW QUESTION # 92

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

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

Answer: C

NEW QUESTION # 93

Your system uses parallel currencies.

What is the posting indicator of the depreciation area for the parallel currency?

- A. Does not post to G/L
- B. Posts to G/L periodically
- **C. Posts to G/L in real time**
- D. Posts APC real time and depreciation periodically

Answer: C

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, when using parallel currencies, the system ensures that all financial transactions, including depreciation postings, are updated in real time in the General Ledger (G/L). This is made possible by the Universal Journal (ACDOCA), which integrates Asset Accounting (FI-AA) and Financial Accounting (FI-GL). Let's analyze each option to determine the correct answer.

Explanation of Each Option:

B. Posts to G/L in real time

* Correct : In SAP S/4HANA, the depreciation area for parallel currencies posts to the G/L in real time.

This is because the Universal Journal ensures that all asset-related postings, including those in parallel currencies, are immediately reflected in the General Ledger. There is no delay or need for periodic updates.

* Reference : According to SAP documentation, the Universal Journal integrates FI-AA and FI-GL, ensuring that all postings, including those for parallel currencies, occur in real time.

A. Does not post to G/L

* Incorrect : This option suggests that the depreciation area for parallel currencies does not update the G

/L. However, in SAP S/4HANA, all depreciation areas, including those for parallel currencies, must post to the G/L to ensure accurate financial reporting.

* Reference : The Universal Journal mandates real-time posting for all financial transactions, eliminating the possibility of non-posting scenarios.

C. Posts APC real time and depreciation periodically

* Incorrect : This option describes a scenario from older SAP systems (e.g., SAP ECC) where periodic batch jobs were required to update depreciation postings. However, in SAP S/4HANA, both Acquisition and Production Costs (APC) and depreciation are posted to the G/L in real time due to the Universal Journal.

* Reference : SAP S/4HANA's real-time architecture ensures that all asset-related postings, including APC and depreciation, are updated instantly.

D. Posts to G/L periodically

* Incorrect : This option assumes that periodic batch processing is required to update the G/L for parallel currency depreciation. In SAP S/4HANA, all postings, including those for parallel currencies, occur in real time. Periodic processing is no longer necessary due to the Universal Journal.

* Reference : The Universal Journal eliminates the need for periodic batch jobs by ensuring real-time integration between FI-AA and FI-GL.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Asset Accounting (FI-AA) : Explains how parallel currencies are handled in depreciation areas and their integration with the Universal Journal.

* SAP Help Portal - Universal Journal (ACDOCA) : Provides detailed guidance on how the Universal Journal ensures real-time updates across FI-AA and FI-GL.

* Depreciation Processes in SAP S/4HANA : Highlights the real-time nature of depreciation postings, including those for parallel currencies.

* Integration of FI-AA and FI-GL : Describes how the Universal Journal eliminates the need for periodic batch processing in SAP S/4HANA.

NEW QUESTION # 94

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best reference, but we're sure it won't disappoint you. This can be borne out by the large number of buyers on our website every day. A wise man can often make the most favorable choice, I believe you are one of them.

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