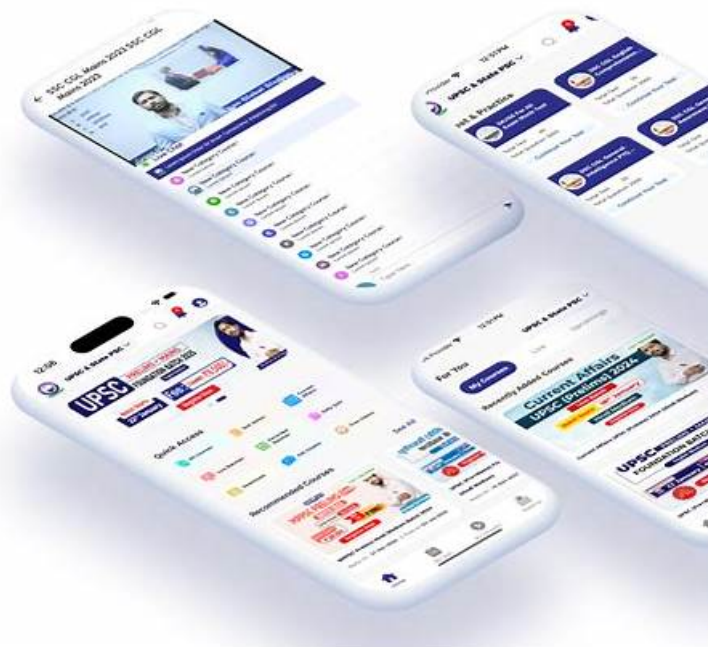


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## SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 2	<ul style="list-style-type: none"> <li>Overview and Deployment of SAP S</li> <li>4HANA: The topic gives an overview of SAP HANA architecture. Moreover, it describes the scope and deployment options of SAP S</li> <li>4HANA.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>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.</li> </ul>

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### SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q10-Q15):

#### NEW QUESTION # 10

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

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

Answer: A,B

#### NEW QUESTION # 11

What are the consequences of the activation of segment reporting in Asset Accounting? Note: There are 2 correct answers to this question.

- A. The segment appears in the screen layout for asset master data.
- B. The segment appears in the additional account assignment configuration.
- C. The segment activation can be reversed.
- D. The segment is automatically updated in existing asset master data.

Answer: A,B

#### NEW QUESTION # 12

Which of the following objects is only a statistical account assignment for cost postings to an asset?

- A. Profit center
- B. Internal order
- C. Cost center
- D. WBS element

Answer: A

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, statistical account assignments are used for reporting and analysis purposes but do not directly receive actual cost postings. Among the options provided, the profit center is the object that serves as a statistical account assignment for cost postings to an asset. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

A. Profit center

\* Correct : The profit center is a statistical account assignment in SAP S/4HANA. It is used to track costs and revenues for internal management reporting and profitability analysis but does not receive actual cost postings. When posting costs to an asset, the profit center can be assigned statistically to provide additional reporting dimensions without affecting the actual accounting entries.

\* Reference : According to SAP documentation, profit centers are classified as statistical objects because they do not participate in actual cost distribution or settlement processes.

## B. Internal order

\* Incorrect : An internal order is a real account assignment object that can receive actual cost postings.

Internal orders are used to collect costs for specific projects, activities, or events and can later settle these costs to other cost objects, such as cost centers or assets.

\* Reference : Internal orders actively participate in cost distribution and settlement, making them a real (not statistical) account assignment.

## C. Cost center

\* Incorrect : A cost center is also a real account assignment object that receives actual cost postings.

Cost centers are used to allocate and manage costs within an organization and are directly involved in cost accounting processes.

\* Reference : Cost centers are primary cost objects in Controlling (CO) and are not considered statistical account assignments.

## D. WBS element

\* Incorrect : A Work Breakdown Structure (WBS) element is a real account assignment object used in Project System (PS). WBS elements can receive actual cost postings for project-related expenses and are actively involved in project cost management and settlement processes.

\* Reference : WBS elements are real account assignments and are not classified as statistical objects.

Key References to SAP S/4HANA Documentation:

\* SAP S/4HANA Finance for Asset Accounting (FI-AA) : Explains the role of statistical and real account assignments in cost postings to assets.

\* SAP Help Portal - Profit Center Accounting : Provides detailed guidance on the use of profit centers as statistical objects for reporting purposes.

\* Account Assignment Objects in SAP S/4HANA : Describes the differences between real and statistical account assignments, including profit centers, cost centers, internal orders, and WBS elements.

\* Integration of FI-AA and CO : Highlights how profit centers are used for reporting and analysis without receiving actual cost postings.

## NEW QUESTION # 13

Your system uses parallel currencies.

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

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

**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 # 14

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

**Answer: B**

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 # 15

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