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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	• 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	• 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	• 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 5	• 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 (Q30-Q35):

NEW QUESTION # 30
You want to make the Reference Document Number field required for entry. Which object controls this setting?
Please choose the correct answer.

- A. Document reference key
- B. Document type
- C. Document posting key
- D. Document field status

Answer: B

NEW QUESTION # 31
What is the prerequisite for a G/L account to switch off open item management for it?

- A. It has been blocked against postings.
- B. It has a zero balance.
- C. It has not been posted to.
- D. It has no open items.

Answer: D

Explanation:
Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, open item management is a feature used for G/L accounts that require reconciliation of outstanding items, such as vendor accounts, customer accounts, or bank clearing accounts. To switch off open item management for a G/L account, the account must meet specific prerequisites. Let's analyze each option to determine the correct answer.
Explanation of Each Option:
D. It has no open items.
* Correct : The primary prerequisite for switching off open item management for a G/L account is that the account must have no open items . Open item management tracks uncleared transactions (e.g., unpaid invoices or unreconciled payments), and these must be cleared before the feature can be deactivated. If open items exist, the system will not allow you to switch off open item

management.
* Reference : According to SAP documentation, open item management can only be switched off if there are no uncleared items in the account.
A. It has not been posted to.
* Incorrect : While an account that has never been posted to can have open item management switched off, this is not a strict requirement. The critical factor is the absence of open items, regardless of whether postings have occurred. Accounts with postings but no open items can still have open item management deactivated.
* Reference : The absence of postings is not a prerequisite; the focus is on clearing all open items.
B. It has a zero balance.
* Incorrect : Having a zero balance is not sufficient to switch off open item management. Even if the account balance is zero, it may still contain open items that need to be cleared. Open item management focuses on reconciling individual line items, not just the overall balance.
* Reference : A zero balance does not guarantee that all items in the account are cleared, so this is not a valid prerequisite.
C. It has been blocked against postings.
* Incorrect : Blocking an account against postings prevents further transactions but does not address the presence of open items. Open item management cannot be switched off unless all open items are cleared, regardless of whether the account is blocked for postings.
* Reference : Blocking an account is unrelated to the process of deactivating open item management.
Key References to SAP S/4HANA Documentation:
* SAP S/4HANA Finance for General Ledger Accounting : Explains the concept of open item management and its prerequisites for activation or deactivation.
* SAP Help Portal - Open Item Management : Provides detailed guidance on managing open items and the conditions for switching off this feature.
* G/L Account Configuration : Describes how to configure and modify G/L account settings, including open item management.
* Reconciliation Accounts : Highlights the importance of clearing open items for accounts managed under open item management.

NEW QUESTION # 32
Your company structures its Profit & Loss (P&L) statement according to cost-of-sales accounting. Which organizational unit do you need to define?

- A. Profit center
- B. Business area
- C. Functional area
- D. Segment

Answer: C

NEW QUESTION # 33
You run the balance carry forward for your company code. When looking at the log you see there is an error with regards to .
What is the cause of the error?

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

Answer: C

NEW QUESTION # 34
You define the technical clearing account for Integrated Asset Acquisition in Customizing. Which prerequisites must be met? Note: There are 2 correct answers to this question.

- A. The account is a balance sheet account.
- B. The account is defined as a reconciliation account for fixed assets.
- C. The account is defined in the account determination for each asset class.
- D. The account is defined as open item managed.

Answer: A,B

NEW QUESTION # 35
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