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SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	• General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.
Topic 2	• 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 3	• 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 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.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q87-Q92):

NEW QUESTION # 87
What can you achieve with the legacy data transfer in via transaction AS91?

- A. Creation of master data
- B. Posting of take over values
- C. Posting the summary write off in G/L
- D. Setting the company code status for legacy data transfer

Answer: A

NEW QUESTION # 88
You want to implement purchase order accruals in SAP S/4HANA.
Which of the following use cases are relevant? Note: There are 2 correct answers to this question.

- A. Purchase of services
- B. Purchase of raw materials for inventory
- C. Purchase of consumable materials
- D. Purchase of fixed assets (using direct capitalization method)

Answer: A,D

NEW QUESTION # 89
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 be linked to leading ledger OL.
- C. It must be defined as a cost accounting valuation area type.
- D. It must always post in real time.

Answer: B,D

Explanation:
* Link to Leading Ledger OL:
* Depreciation area 01 is linked to the leading ledger OL. This linkage ensures that the primary depreciation calculations align with the organization's primary accounting standards, ensuring consistency across financial reporting. This connection is established in the SAP system configuration, ensuring that all relevant asset transactions are automatically integrated into the leading ledger.
* Real-Time Posting:
* Depreciation area 01 must post in real-time, meaning that any transactions affecting asset values, such as acquisitions, retirements, or depreciation runs, are immediately reflected in the general ledger. This real-time integration is crucial for maintaining accurate and up-to-date financial records, providing a true picture of the organization's financial position at any given moment.
References
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NEW QUESTION # 90
You want to implement purchase order accruals in SAP S/4HANA. Which of the following use cases are relevant?

Note: There are 2 correct answe-rs to this que-stion.

- A. Purchase of fixed assets (using direct capitalization method)
- B. Purchase of consumable materials
- C. Purchase of services
- D. Purchase of raw materials for inventory

Answer: B,C

NEW QUESTION # 91

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

Answer: B,C

Explanation:
Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References When segment reporting is activated in Asset Accounting (FI-AA), it introduces changes to how segments are handled in asset-related processes. Segments are organizational units used for external reporting under IFRS or other accounting standards that require disclosure of financial performance by operating segments.
Let's analyze each option to determine the correct answers.
Explanation of Each Option:
B. The segment appears in the screen layout for asset master data.
* Correct : When segment reporting is activated, the segment field becomes visible in the screen layout for asset master data. This allows users to assign a segment to each asset, ensuring that financial transactions related to the asset are reported at the segment level.
* Reference : According to SAP documentation, activating segment reporting adds the segment field to the asset master data layout, enabling segment-based reporting for assets.
C. The segment appears in the additional account assignment configuration.
* Correct : Activating segment reporting also makes the segment field available in the additional account assignment configuration. This ensures that segments can be assigned during asset postings (e.
g., acquisitions, retirements) and integrated into financial reporting processes.
* Reference : SAP documentation confirms that segment reporting enhances account assignment flexibility by including the segment field in additional account assignment configurations.
A. The segment is automatically updated in existing asset master data.
* Incorrect : When segment reporting is activated, existing asset master data is not automatically updated with segment information. Instead, the segment must be manually assigned to existing assets if required. Automatic updates are not performed to avoid overwriting data unintentionally.
* Reference : SAP does not automatically populate the segment field for existing assets, as this could lead to incorrect or incomplete data.
D. The segment activation can be reversed.
* Incorrect : Once segment reporting is activated in SAP S/4HANA, it cannot be reversed . This is because segment reporting impacts various configurations and processes across the system, making it irreversible without significant effort and potential data inconsistencies.
* Reference : SAP documentation explicitly states that segment activation is a one-way process and cannot be undone after implementation.
Key References to SAP S/4HANA Documentation:
* SAP S/4HANA Finance for Segment Reporting : Explains the impact of activating segment reporting on Asset Accounting and other modules.
* SAP Help Portal - Segment Reporting in FI-AA : Provides detailed guidance on how segment reporting affects asset master data and account assignments.
* Activation of Segment Reporting : Describes the irreversible nature of segment activation and its implications for system configuration.
* Integration of FI-AA and CO-PA : Highlights the role of segments in external reporting and their integration into asset-related processes.

NEW QUESTION # 92

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