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SAP C-TS4FI-2023 - **SAP Certified Associate - Business Process Integration with SAP S/4HANA 2020**

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| Core Process - Management Accounting (CO) | Adapt to the rise of management accounting and utilize core functions TS4FI-2023 S/4HANA 2020 | 12% |
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SAP C-TS4FI-2020 Exam Description:

The "SAP Certified Associate - Business Process Integration with SAP S/4HANA" certification exam verifies that the candidate has the core knowledge about business processes and their integration in SAP S/4HANA 2020. This certification exam is recommended as an entry-level qualification to allow participants and applicants to get acquainted with SAP S/4HANA 2020 and its business processes and data.

SAP C-TS4FI-2023 Latest Exam Materials

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SAP Certified Application Associate - Business Process Integration with SAP S/4HANA 2020 Sample Questions (Q15-Q20):

NEW QUESTION # 15

Which of the following are Management Accounting organizational levels? There are TWO correct answers. (Choose two.)

- A. Operating concern
- B. Controlling area
- C. Company code
- D. Segment

Answers: A,B

NEW QUESTION # 16

Which of the following are Management Accounting organizational levels? There are TWO correct answers. (Choose two.)

- A. Operating concern
- B. Controlling area
- C. Company code
- D. Segment

Answers: A,B

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SAP C-TS4FI-2023 Exam Syllabus Topics:

| Topic | Details |
|---------|--|
| Topic 1 | <ul style="list-style-type: none">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 2 | <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 3 | <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 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. |
| Topic 5 | <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. |

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

NEW QUESTION # 10

Which currency types are defaulted in SAP S/4HANA? (Select 2)

- A. 00 = Document currency
- B. 30 = Group currency
- C. 10 = Company code currency
- D. 20 = Controlling area currency

Answer: A,C

NEW QUESTION # 11

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

Answer: C

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 # 12

You are implementing the Cockpit for your organization.

What are the advantages of defining task groups? Note: There are 2 correct answers to this question.

- A. It allows cross template maintenance.
- B. It covers multiple companies with same or similar tasks.
- C. It allows cross task list monitoring of task status.
- D. It allows cross task list execution of tasks.

Answer: A,D

NEW QUESTION # 13

Which object is used to directly support the preparation for consolidation?

- A. Segments/Profit Centers
- B. Functional Areas
- C. Company/Trading Partner
- D. Ledgers/Ledger Groups

Answer: C

Explanation:

In SAP S/4HANA, the object used to directly support the preparation for consolidation is the Company /Trading Partner. The trading partner field is essential for intercompany reconciliation and consolidation processes. It helps in identifying and matching intercompany transactions between different entities within a group.

* Company: This represents the individual entities within a corporate group that need to prepare consolidated financial statements.

* Trading Partner: This field is used to record intercompany transactions, ensuring that transactions between different companies within the same group are properly eliminated during the consolidation process.

By using the Company/Trading Partner relationship, SAP S/4HANA provides a robust mechanism to handle the complexities of intercompany transactions and consolidations, ensuring accurate and compliant financial reporting.

References

- * [25:27†Procedimiento Creacion nuevos elementos (Cta,PosLiq,Cege,Fondo,Recurrencia)v2 (1).docx]
- * [28:1†1709119988077.pdf]

NEW QUESTION # 14

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

- A. It must be linked to leading ledger OL.
- B. It must always post in real time.

- C. It must be defined as a cost accounting valuation area type.
- D. It cannot take over values from other areas.

Answer: A,B

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 # 15

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