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SAP C_TS4FI_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.
Topic 3	• 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 4	• 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.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q32-Q37):

NEW QUESTION # 32
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 activation can be reversed.
- B. The segment appears in the additional account assignment configuration.
- C. The segment is automatically updated in existing asset master data.
- D. The segment appears in the screen layout for asset master data.

Answer: B,D

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 # 33
You try to create a G/L account but you get an error because the account number is not in the accepted range.
Which object do you need to customize to extend the number range?

- A. Tolerance group
- B. Account type
- C. Account group
- D. Chart of accounts

Answer: C

Explanation:
* Account Group Definition:
* The account group in SAP S/4HANA determines the number range for the G/L accounts. It controls which number ranges are assigned to which accounts and defines the intervals for these ranges. This is why, if you encounter an error stating that the account number is not in the accepted range, you need to adjust the account group settings.
* Customizing Account Group:
* To extend or modify the number range for G/L accounts, you need to customize the account group. This can be done using the transaction code OBD4. In this transaction, you can define new intervals or extend existing ones to ensure the desired account numbers fall within the acceptable range.
* Steps to Customize Account Group:
* Navigate to Transaction Code OBD4 or use the following path: SPRO -> SAP Reference IMG
-> Financial Accounting -> General Ledger Accounting -> G/L Accounts -> Preparations -> Define Account Group -> Execute.
* In the new window, select or create a new account group.
* Define the number range by specifying the "From Account" and "To Account" fields.
* Save the changes to apply the new number range.

NEW QUESTION # 34
Which fields are maintained on the chart of accounts level of a G/L account? Note: There are 3 correct answers to this question.

- A. Field status group
- B. Account group
- C. Alternative account number
- D. Short text
- E. Group account number

Answer: C,D,E

Explanation:
In SAP S/4HANA, the chart of accounts level of a General Ledger (G/L) account contains fields that are common across all company codes using the same chart of accounts. These fields are used for standardization and consolidation purposes. Fields maintained at the chart of accounts level are independent of company code- specific configurations. Let's analyze each option to determine the correct answers.
Explanation of Each Option:
A. Group account number
* Correct : The group account number is maintained at the chart of accounts level. It is used for consolidation purposes and ensures that G/L accounts from different company codes can be mapped to a single group account in the corporate group's financial reporting.
* Reference : According to SAP documentation, the group account number is a key field for aligning accounts across multiple company codes during consolidation.
B. Short text
* Correct : The short text is also maintained at the chart of accounts level. It provides a standardized description of the G/L account that is consistent across all company codes using the same chart of accounts.
* Reference : SAP documentation confirms that the short text is a chart of accounts-level field, ensuring uniformity in account descriptions.
C. Alternative account number
* Correct : The alternative account number is maintained at the chart of accounts level. It is used to assign an alternative identifier to the G/L account, often for external reporting or legacy system compatibility.
* Reference : SAP allows the alternative account number to be defined at the chart of accounts level to support mapping to external systems or reporting requirements.

D. Field status group

* Incorrect : The field status group is maintained at the company code level , not the chart of accounts level. It controls which fields are required, optional, or hidden during document entry for a specific company code.

* Reference : Field status groups are company code-specific configurations and are not part of the chart of accounts-level setup.

E. Account group

* Incorrect : The account group is also maintained at the company code level , not the chart of accounts level. It defines the attributes and number range for G/L accounts within a specific company code.

* Reference : Account groups are used for company code-specific configurations and do not apply at the chart of accounts level.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Chart of Accounts Configuration : Explains the fields maintained at the chart of accounts level and their role in standardization and consolidation.

* SAP Help Portal - G/L Account Master Data : Provides detailed guidance on the structure of G/L accounts, including chart of accounts-level and company code-level fields.

* Consolidation and Group Reporting : Highlights the importance of group account numbers and alternative account numbers for consolidation purposes.

* Field Status Groups : Describes how field status groups are configured at the company code level to control document entry behavior.

NEW QUESTION # 35

At which levels do you choose between direct and indirect quotation? Note: There are 2 correct answers to this question.

- A. Client
- B. Exchange rate type
- C. Company code
- D. Country

Answer: B,C

Explanation:

In SAP S/4HANA Cloud, the choice between direct quotation (foreign currency to local currency) and indirect quotation (local currency to foreign currency) is configured at two levels:

* Exchange Rate Type (A)

* The exchange rate type (e.g., M, B, or custom types) explicitly defines whether exchange rates are entered as direct or indirect.

* Configuration Path:

* SAP S/4HANA Cloud: Financial Accounting > General Ledger Accounting > Currencies

> Check Exchange Rate Types (App: Manage Exchange Rate Types).

NEW QUESTION # 36

Which of the following currency types can be defined for a specific ledger? Note: There are 3 correct answers to this question.

- A. 00 = Document currency
- B. 40 = Hard currency
- C. 30 = Group currency
- D. 10 = Company code currency
- E. 60 = Global company currency

Answer: C,D,E

NEW QUESTION # 37

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