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SAP C_TS4FI_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 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">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.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q54-Q59):

NEW QUESTION # 54

In an asset main number in Asset Accounting, which information can be different between international GAAP and local GAAP? There are 2 correct answers to this question.

- A. Deprecation start date
- B. Asset class
- C. Net book value
- D. Capitalization date

Answer: A,C

NEW QUESTION # 55

The SAP Business Network helps customers digitalize cross-company business processes. On which solutions does the network build?

Note: There are 3 correct answers to this question.

- A. Sales
- B. Human Capital Management
- C. Travel
- D. Contingent Workforce
- E. Procurement

Answer: C,D,E

NEW QUESTION # 56

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

Answer: A,D,E

NEW QUESTION # 57

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

Answer: A,B

NEW QUESTION # 58

In which scenarios is the technical clearing account posted? Note: There are 2 correct answers to this question.

- A. Settlement of an investment order to an asset under construction
- B. Valuated goods receipt on a purchase order with an asset as account assignment
- C. Direct asset acquisition posting with a vendor invoice (not linked to a purchase order)
- D. Asset transfer posting between asset classes

Answer: B,D

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, the technical clearing account is used as an intermediary account during specific financial transactions to ensure proper reconciliation and accounting. It temporarily holds values during complex postings before they are transferred to their final accounts. Let's analyze each option to determine in which scenarios the technical clearing account is posted.

Explanation of Each Option:

A. Asset transfer posting between asset classes

* Correct : When transferring assets between different asset classes (e.g., from machinery to buildings), the system uses the technical clearing account to temporarily hold the value of the asset being transferred. This ensures that the transaction is balanced and reconciled before the value is posted to the new asset class.

* Reference : According to SAP documentation, asset transfers between asset classes require the use of a technical clearing account to handle the intermediate step in the transfer process.

D. Valuated goods receipt on a purchase order with an asset as account assignment

* Correct : When performing a valuated goods receipt for a purchase order where the account assignment is an asset, the system posts the invoice amount to the technical clearing account. This ensures that the value is temporarily held until the final settlement to the asset account occurs.

* Reference : In SAP S/4HANA, valuated goods receipts with asset account assignments use the technical clearing account to manage the transition between procurement and asset capitalization.

B. Settlement of an investment order to an asset under construction

* Incorrect : During the settlement of an investment order to an asset under construction (AuC), the system directly posts the costs to the AuC without using the technical clearing account. The settlement process does not require an intermediary account because the costs are directly allocated to the asset.

* Reference : Settlement of investment orders to AuC is managed through direct postings to the asset account, bypassing the need for a technical clearing account.

C. Direct asset acquisition posting with a vendor invoice (not linked to a purchase order)

* Incorrect : For direct asset acquisitions without a purchase order, the system directly posts the invoice amount to the asset account. Since there is no intermediate step requiring reconciliation, the technical clearing account is not used.

* Reference : Direct postings to assets do not involve the technical clearing account unless there is a specific procurement or valuation process (e.g., valuated goods receipts).

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Asset Accounting (FI-AA) : Explains the role of the technical clearing account in asset-related transactions, including asset transfers and valuated goods receipts.

* SAP Help Portal - Technical Clearing Account : Provides detailed guidance on when and how the technical clearing account is used in SAP S/4HANA.

* Goods Receipt Process with Asset Account Assignment : Highlights the use of the technical clearing account during valuated goods receipts for assets.

* Investment Order Settlement : Describes the direct settlement process for investment orders to assets under construction.

NEW QUESTION # 59

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