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SAP C_TS4FI_2023 Exam Syllabus Topics:

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Topic	Details
Topic 1	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	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	- 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 4	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 5	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.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q14-Q19):

NEW QUESTION # 14

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

Answer: A,B

NEW QUESTION # 15

You want to assign your 3 newly created company codes to the same controlling area.
Which settings must be common to all the company codes? Note: There are 2 correct answers to this question.

- A. Operating chart of accounts
- B. Posting period variant
- C. Source currency for group currency
- D. Fiscal year variant

Answer: A,D

Explanation:

When assigning newly created company codes to the same controlling area in SAP S/4HANA, it is essential to ensure that certain settings are consistent across all company codes. The required common settings include:

* Fiscal year variant: The fiscal year variant defines the financial periods and special periods used for accounting. Having a common fiscal year variant ensures that all company codes within the same controlling area follow the same financial period structure, facilitating consolidated financial reporting and management.

* Operating chart of accounts: The operating chart of accounts is the primary list of accounts used for financial accounting. It must be uniform across all company codes in the same controlling area to ensure consistent financial data recording and reporting, enabling accurate internal and external financial analysis.

These settings ensure that financial data is harmonized across the company codes, supporting integrated financial management and reporting.

References

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

* [27:3†MEGA_Manual-de-usuario_Business-Partner_v0.pdf]

NEW QUESTION # 16

How can you create an asset under construction?

There are 2 correct answers to this question.

- A. Automatically, when creating an investment measure
- B. Automatically, when settling capex costs from a WBS element
- C. Manually (transaction ASO1), using a specific asset class
- D. Automatically, when settling capex costs from an internal order

Answer: A,B

NEW QUESTION # 17

SAP S/4HANA has introduced the Universal Journal (table ACDOCA) which represents the single source of truth. Which line items are recorded in the table ACDOCA?

Note: There are 3 correct answers to this question.

- A. Primary costs resulting from a distribution
- B. Plan depreciation amounts
- C. Secondary costs resulting from an assessment
- D. Budgeted costs for a cost center
- E. Intercompany postings

Answer: A,C,E

NEW QUESTION # 18

You try to assign an alternative account to a G/L account but receive an error message. What can be the reason?

- A. The alternative account is already assigned to another G/L account for the company code.
- B. You have not assigned the alternative chart of accounts to your company.
- C. You have not assigned the alternative chart of accounts to your operational chart of accounts.
- D. The alternative account has not been created for the company code.

Answer: A

NEW QUESTION # 19

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