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SAP C_TS4FI_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 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"> • 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.
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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q24-Q29):

NEW QUESTION # 24

What are the consequences of the activation of segment reporting in ? 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: C,D

NEW QUESTION # 25

How would you define Intercompany Matching and Reconciliation (ICMR)? Note: There are 2 correct answers to this question.

- A. It is a solution embedded in the SAP S/4HANA core.
- B. It is a solution that can be integrated with Group Reporting.
- C. It is a solution that facilitates transaction matching between systems in Central Finance.
- D. It is a solution that requires the parallel implementation of SAP Group Reporting Data Collection.

Answer: B,C

NEW QUESTION # 26

You have cleared a customer open item but want to undo this action.

What are the available options? Note: There are 2 correct answers to this question.

- A. Reset and reverse the clearing document
- B. Repost the clearing document
- C. Reverse the clearing document
- D. Reset the clearing document

Answer: A,D

Explanation:

In SAP S/4HANA, when you clear a customer open item (e.g., by matching an invoice with a payment), the system creates a clearing document to mark the transaction as cleared. If you later realize that the clearing was incorrect or needs to be undone, SAP provides specific options to handle this situation. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

C. Reset and reverse the clearing document

* Correct : This option allows you to reset the clearing (i.e., reopen the cleared items) and then reverse the clearing document itself.

Reversing the clearing document ensures that the original clearing entry is removed from the system, and the cleared items are restored to their original open status. This is useful if the clearing document contains errors or if the clearing was performed in the wrong period.

* Reference : According to SAP documentation, resetting and reversing the clearing document is a standard procedure to completely undo the clearing process.

D. Reset the clearing document

* Correct : This option allows you to reset the clearing , which reopens the previously cleared items without reversing the clearing document. The clearing document remains in the system as a historical record, but the items are restored to their open status. This is useful if you only need to reopen the items for further processing (e.g., applying a different payment or correcting the clearing).

* Reference : SAP documentation confirms that resetting the clearing document restores the open items while retaining the clearing

document for audit purposes.

A. Repost the clearing document

* Incorrect : Reposting the clearing document is not a valid option for undoing a clearing action. Once a clearing document has been created, it cannot be "reposted" to undo the clearing. Instead, you must use the reset or reset-and-reverse functionality to reopen the items.

* Reference : Reposting applies to other types of documents (e.g., erroneous postings) but is not relevant for clearing documents.

B. Reverse the clearing document

* Incorrect : While reversing the clearing document is part of the process, it cannot be done independently. Before reversing the clearing document, you must first reset the clearing to reopen the items. Therefore, this option is incomplete and incorrect on its own.

* Reference : SAP requires the clearing to be reset before the clearing document can be reversed.

Key References to SAP Documentation:

* SAP S/4HANA Finance for Accounts Receivable and Payable : Explains the clearing process and how to undo clearing actions using reset and reversal functionalities.

* SAP Help Portal - Clearing Documents : Provides detailed guidance on resetting and reversing clearing documents in SAP S/4HANA.

* Open Item Management in SAP S/4HANA : Describes how clearing documents affect open items and how to manage them.

* Reversal of Financial Documents : Highlights the steps required to reverse clearing documents after resetting the cleared items.

NEW QUESTION # 27

What is the prerequisite for a G/L account to switch off open item management for it?

- A. It has not been posted to.
- B. It has no open items.
- C. It has a zero balance.
- D. It has been blocked against postings.

Answer: C

NEW QUESTION # 28

Which of the following organizational elements can be shared by several company codes? Note: There are 3 correct answers to this question.

- A. Segment
- B. Business area
- C. Profit center
- D. Plant
- E. Sales organization

Answer: A,B,C

Explanation:

In SAP S/4HANA, the following organizational elements can be shared by several company codes, facilitating integrated financial reporting and control:

* Segment:

* Segments are used for external reporting, especially under IFRS and US GAAP. They allow you to create financial statements for different parts of the organization. Segments can be used across multiple company codes, providing consistent reporting across the organization.

* Path: SPRO # SAP Reference IMG # Enterprise Structure # Definition # Financial Accounting # Define Segment

* Transaction Code: GS00

* Business Area:

* Business areas represent different areas of operations within an organization and allow for financial reporting across company codes. They provide a way to segment financial data for internal and external reporting purposes.

* Path: SPRO # SAP Reference IMG # Enterprise Structure # Definition # Financial Accounting # Define Business Area

* Transaction Code: OB00

* Profit Center:

* Profit centers are used for internal management reporting, allowing the company to analyze the profitability of different areas of the business. Profit centers can be shared across multiple company codes, enabling a unified approach to performance analysis.

* Path: SPRO # SAP Reference IMG # Controlling # Profit Center Accounting # Basic Settings # Maintain Controlling Area Settings

