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## SAP C\_TS4FI\_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>• 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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>• 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.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>• Accounts Payable &amp; 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.</li></ul>

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

### NEW QUESTION # 14

You want to post depreciation costs of one asset to two cost centers.

How do you do this?

- A. You assign two real cost centers in the asset master data.
- B. You assign a statistical order in the asset master data which you settle periodically to two cost centers.
- C. You assign a real cost center and a statistical cost center in the asset master data.
- D. You assign a real internal order in the asset master data which you settle periodically to two cost centers.

**Answer: D**

### NEW QUESTION # 15

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

**Answer: A**

### NEW QUESTION # 16

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

**Answer: A,C**

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 # 17

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

### Answer: C

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, alternative accounts are used to map G/L accounts from an operational chart of accounts to an alternative chart of accounts. This mapping is essential when multiple charts of accounts are used (e.g., for group reporting or consolidation purposes). If you encounter an error while assigning an alternative account to a G/L account, it is likely due to one of the reasons outlined below. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

D. The alternative account is already assigned to another G/L account for the company code.

\* Correct : In SAP S/4HANA, each alternative account can only be assigned to one G/L account per company code . If the alternative account is already mapped to another G/L account in the same company code, the system will generate an error when you attempt to assign it again. This ensures that there is a unique and unambiguous mapping between operational and alternative accounts.

\* Reference : According to SAP documentation, alternative accounts must have a one-to-one relationship with G/L accounts within a company code to avoid conflicts during reporting and consolidation.

A. You have not assigned the alternative chart of accounts to your operational chart of accounts.

\* Incorrect : While assigning the alternative chart of accounts to the operational chart of accounts is a prerequisite for using alternative accounts, this configuration issue would prevent the entire functionality from being available, not just cause an error during assignment. If this were the issue, you would not even reach the step of assigning an alternative account.

\* Reference : The assignment of the alternative chart of accounts to the operational chart of accounts is a global configuration step and does not directly cause errors during individual account assignments.

B. The alternative account has not been created for the company code.

\* Incorrect : Alternative accounts are defined at the chart of accounts level, not the company code level.

If the alternative account does not exist in the alternative chart of accounts, the system would not allow you to select it in the first place. This issue would prevent the alternative account from appearing as an option, rather than causing an error during assignment.

\* Reference : Alternative accounts are shared across company codes that use the same alternative chart of accounts, so their creation is independent of individual company codes.

C. You have not assigned the alternative chart of accounts to your company.

\* Incorrect : Assigning the alternative chart of accounts to the company is a configuration step that enables the use of alternative accounts. However, this issue would prevent the functionality from being available entirely, not cause an error during the assignment process. If this were the issue, you would not be able to proceed to the step of assigning alternative accounts.

\* Reference : The assignment of the alternative chart of accounts to the company is a prerequisite for using alternative accounts but does not directly cause errors during individual account assignments.

Key References to SAP S/4HANA Documentation:

\* SAP S/4HANA Finance for Chart of Accounts Configuration : Explains the relationship between operational and alternative charts of accounts and the requirements for alternative account assignments.

\* SAP Help Portal - Alternative Accounts : Provides detailed guidance on the rules and restrictions for assigning alternative accounts to G/L accounts.

\* Chart of Accounts Integration : Highlights the importance of unique mappings between operational and alternative accounts for accurate reporting.

\* Company Code Configuration : Describes how alternative accounts are shared across company codes and the need for unique assignments.

## NEW QUESTION # 18

At which levels can the print program and its variant be assigned to the correspondence type? Note: There are 2 correct answers to this question.

- A. Company
- B. Company code
- C. System
- D. Client

**Answer: B,D**

## NEW QUESTION # 19

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