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

Topic	Details
Topic 1	<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>
Topic 2	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.</li></ul>

## SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q73-Q78):

### NEW QUESTION # 73

You post an unplanned depreciation to an asset.

What is the effect on FI-AA and FI-GL?

- A. Posting is done in FI-AA in real time and in FI-GL once the periodic posting program has run.
- B. Posting is done in FI-AA and in FI-GL online and in real time.
- C. Posting is not done in FI-AA and in FI-GL until the depreciation posting program has run.
- D. Posting is done in FI-AA in real time and in FI-GL once the depreciation posting program has run.

**Answer: B**

### NEW QUESTION # 74

What are some SAP recommended guiding principles to achieve clean core operations? Note: There are 3 correct answers to this question.

- A. Establish release management.
- B. Establish an organizational structure, technical foundation, and transformation methodology for clean core.
- C. Integrate clean core practices in the end-to-end value process chain.
- D. Define roles and responsibilities as part of a process transformation office.
- E. Establish regular housekeeping tasks and procedures.

**Answer: B,C,E**

Explanation:

In SAP S/4HANA, achieving a clean core is essential to ensure that the system remains standardized, efficient, and adaptable to future innovations. A clean core minimizes customizations, reduces technical debt, and ensures that the system aligns with SAP best practices. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. Establish regular housekeeping tasks and procedures.

\* Correct : Regular housekeeping tasks are critical to maintaining a clean core. These tasks include archiving old data, monitoring system performance, removing unused customizations, and ensuring that configurations remain aligned with SAP best practices. Housekeeping helps prevent clutter and inefficiencies in the system.

\* Reference : According to SAP documentation, regular housekeeping is a key principle for maintaining a clean core by keeping the system lean and optimized.

B. Establish an organizational structure, technical foundation, and transformation methodology for clean core.

\* Correct : To achieve a clean core, organizations must establish a robust organizational structure , a solid technical foundation , and a clear transformation methodology . This includes defining roles, responsibilities, and governance processes to ensure alignment with SAP best practices and minimize unnecessary customizations.

\* Reference : SAP emphasizes the importance of a structured approach to clean core operations, including governance and technical readiness.

C. Define roles and responsibilities as part of a process transformation office.

\* Incorrect : While defining roles and responsibilities is important for organizational efficiency, it is not specifically highlighted as a guiding principle for achieving a clean core. Instead, this activity is part of broader organizational change management and does not directly address clean core practices.

\* Reference : Roles and responsibilities are more relevant to change management than to the specific principles of clean core operations.

D. Establish release management.

\* Incorrect : While release management is important for managing system updates and upgrades, it is not explicitly listed as a guiding principle for achieving a clean core. Release management focuses on version control and deployment processes rather than minimizing customizations or adhering to SAP best practices.

\* Reference : Release management is a technical practice but is not directly tied to clean core principles.

E. Integrate clean core practices in the end-to-end value process chain.

\* Correct : Integrating clean core practices into the end-to-end value process chain ensures that business processes remain aligned with SAP best practices. This involves designing processes that leverage standard SAP functionality while avoiding unnecessary customizations, thereby maintaining a clean core.

\* Reference : SAP documentation highlights the importance of embedding clean core principles across all business processes to

ensure standardization and adaptability.

Key References to SAP Documentation:

- \* SAP S/4HANA Clean Core Principles : Explains the importance of minimizing customizations and adhering to SAP best practices to maintain a clean core.
- \* SAP Help Portal - Clean Core Strategy : Provides detailed guidance on implementing clean core practices, including housekeeping, organizational alignment, and process integration.
- \* Transformation Methodology for SAP S/4HANA : Describes how to establish a technical foundation and methodology for clean core operations.
- \* End-to-End Process Integration : Highlights the role of clean core practices in optimizing business processes across the value chain.

## NEW QUESTION # 75

You post an incoming payment from a customer with a residual item for a payment difference.

What are the consequences?

Note: There are 2 correct answers to this question.

- A. The residual item becomes a new receivable.
- B. The residual item is written off to a cost account.
- C. The original document and the payment are cleared.
- D. Both the original open item and the residual item remain on the account as open items.

**Answer: A,C**

## NEW QUESTION # 76

On which levels do you define FI-AA account determination? Note: There are 2 correct answers to this question.

- A. Client
- B. Chart of accounts
- C. Company code
- D. Chart of depreciation

**Answer: C,D**

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, FI-AA (Asset Accounting) account determination is used to define how accounts are assigned for various asset-related transactions, such as acquisitions, retirements, and depreciation postings.

Account determination ensures that financial postings in Asset Accounting are correctly reflected in the General Ledger (FI-GL). Let's analyze each option to determine the correct answers.

Explanation of Each Option:

B. Chart of depreciation

\* Correct : The chart of depreciation is a key level for defining FI-AA account determination. It contains the rules and settings for asset accounting, including account assignments for different transaction types (e.g., acquisitions, retirements). The chart of depreciation is country-specific and ensures compliance with local accounting standards.

\* Reference : According to SAP documentation, the chart of depreciation is the primary configuration level for account determination in Asset Accounting. It provides the framework for assigning G/L accounts based on transaction types and asset classes.

D. Company code

\* Correct : The company code is another important level for defining FI-AA account determination.

While the chart of depreciation provides the overall structure, the company code specifies the actual G/L accounts to be used for asset-related postings. This ensures that the accounts align with the company code's chart of accounts and reporting requirements.

\* Reference : SAP allows account determination to be customized at the company code level to ensure flexibility and compliance with organizational needs.

A. Client

\* Incorrect : The client is the highest organizational unit in SAP systems and represents an independent business entity. However, account determination in FI-AA is not defined at the client level. Instead, it is configured at more granular levels, such as the chart of depreciation and company code.

\* Reference : Client-level configurations typically involve system-wide settings, such as user roles or number ranges, but not specific

financial reporting structures like account determination.

#### C. Chart of accounts

\* Incorrect : While the chart of accounts contains the list of G/L accounts used in Financial Accounting (FI), it is not a direct level for defining FI-AA account determination. Instead, the chart of accounts provides the pool of accounts that can be assigned during account determination at the chart of depreciation and company code levels.

\* Reference : The chart of accounts serves as a repository of G/L accounts but does not control the specific assignment of accounts for asset-related transactions.

#### Key References to SAP S/4HANA Documentation:

\* SAP S/4HANA Finance for Asset Accounting (FI-AA) : Explains the role of the chart of depreciation and company code in account determination.

\* SAP Help Portal - Account Determination in FI-AA : Provides detailed guidance on configuring account determination at the chart of depreciation and company code levels.

\* Integration of FI-AA and FI-GL : Describes how account determination ensures accurate posting of asset-related transactions in the General Ledger.

\* Chart of Depreciation Configuration : Highlights the importance of the chart of depreciation in defining country-specific account determination rules.

### NEW QUESTION # 77

Which items are taken into account during foreign currency valuation?

Note: There are 2 correct answers to this question.

- A. Line item valuation for balance sheet accounts defined as open item management
- B. Balance valuation on items for balance sheet accounts defined with ledger group specific open item management
- C. Line item valuation for balance sheet accounts not defined as reconciliation account
- D. Balance valuation on items for balance sheet accounts not defined as open item management

**Answer: A,B**

### NEW QUESTION # 78

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