

SAP

C_TS4FI_2023

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting



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Subjects

1. Asset Accounting
2. General Ledger Accounting
3. Financial Closing
4. Overview Deployment of SAP S/4HANA
5. Accounts Payable & Accounts Receivable
6. Managing Clean Core
7. Organizational Assignments Process Integration

Topic: 1
Asset Accounting

Question: 1

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

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

Answer: C, D

Asset Accounting

Question: 2

You post an unplanned depreciation to an asset.
What is the effect on FI-AA FI-GL?

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

Answer: B

Asset Accounting

Question: 3

What are characteristics of depreciation area 01? Note: There are 2 correct answers to this question.

- A. It must be linked to leading ledger OL.
- B. It cannot take over values from other areas.
- C. It must always post in real time.
- D. It must be defined as a cost accounting valuation area type.

Answer: C, D

Asset Accounting

Question: 4

On which levels can you define the technical clearing account for Integrated Asset Acquisition in Customizing? Note: There are 2 correct answers to this question.

- A. Account determination
- B. Chart of Accounts
- C. Depreciation area
- D. Asset Class

Answer: B, D

Asset Accounting

Question: 5

You want to post depreciation costs of one asset to two cost centers.
How do you do this?

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

Answer: C

Asset Accounting

Question: 6

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 posted depreciation completely.
- D. You have not run the settlement for your assets under construction.

Answer: C

Asset Accounting

Question: 7

You define the technical clearing account for Integrated Asset Acquisition in Customizing. Which prerequisites must be met? Note: There are 2 correct answers to this question.

- A. The account is a balance sheet account.
- B. The account is defined as open item managed.
- C. The account is defined in the account determination for each asset class.
- D. The account is defined as a reconciliation account for fixed assets.

Answer: A, D

Asset Accounting

Question: 8

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

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

Answer: B, C

Asset Accounting

Question: 9

Your system uses parallel currencies.
What is the posting indicator of the depreciation area for the parallel currency?

- A. Does not post to G/L

-
- B. Posts to G/L in real time
 - C. Posts APC real time depreciation periodically
 - D. Posts to G/L periodically

Answer: D

Asset Accounting

Question: 10

Which of the following objects is only a statistical account assignment for cost postings to an asset?

- A. Profit center
- B. Internal order
- C. Cost center
- D. WBS element

Answer: B

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