

2026 SAP C_TS4FI_2023: SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting High Hit-Rate Associate Level Exam



SAP CERTIFICATION

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SAP C_TS4FI_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<ul style="list-style-type: none">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 3	<ul style="list-style-type: none">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.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q55-Q60):

NEW QUESTION # 55

Which object is used to directly support the preparation for consolidation?

- A. Ledgers/Ledger Groups
- B. Company/Trading Partner
- C. Functional Areas
- D. Segments/Profit Centers

Answer: A

NEW QUESTION # 56

Which of the following organizational elements can be shared by several company codes? (Select 3)

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

Answer: B,C,D

NEW QUESTION # 57

When defining a new standard ledger, which action must you take to manually post a general journal entry to it?

- A. Define the underlying ledger
- B. Assign a chart of accounts to the ledger
- C. Assign the ledger to a company code
- D. Include the ledger in a ledger group

Answer: C

NEW QUESTION # 58

You are implementing the Financial Closing Cockpit for your organization.

What are the advantages of defining task groups? Note: There are 2 correct answers to this question.

- A. It allows cross task list monitoring of task status.
- B. It allows cross task list execution of tasks.
- C. It allows cross template maintenance.
- D. It covers multiple companies with same or similar tasks.

Answer: B,D

Explanation:

In SAP S/4HANA, the Financial Closing Cockpit is a tool used to manage and monitor financial closing activities efficiently. Task

groups are a key feature of the Financial Closing Cockpit that allow organizations to group related tasks together for better organization, execution, and monitoring. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

C. It covers multiple companies with same or similar tasks.

* Correct : Task groups can be used to define tasks that are applicable to multiple companies within an organization. This is particularly useful for organizations with multiple legal entities or company codes that perform similar closing activities. By grouping these tasks together, you can streamline the closing process across the organization.

* Reference : According to SAP documentation, task groups help standardize and centralize tasks for multiple companies, ensuring consistency and efficiency in the closing process.

D. It allows cross task list execution of tasks.

* Correct : Task groups enable the execution of tasks across multiple task lists. A task group can include tasks from different task lists, allowing users to execute them in a coordinated manner. This ensures that interdependent tasks are completed in the correct sequence, even if they belong to different task lists.

* Reference : SAP documentation highlights that task groups facilitate the execution of tasks across task lists, improving the coordination and efficiency of the closing process.

A. It allows cross task list monitoring of task status.

* Incorrect : While task groups improve the organization and execution of tasks, they do not inherently provide cross-task list monitoring of task status. Monitoring task status is typically handled at the individual task list level or through dashboards and reports, not directly through task groups.

* Reference : Task groups focus on grouping and executing tasks, but monitoring is managed separately using tools like task list overviews or system-generated reports.

B. It allows cross template maintenance.

* Incorrect : Task groups do not directly support cross-template maintenance. Templates are predefined sets of tasks that can be reused, but maintaining templates across multiple task groups is not a feature of task groups themselves. Template maintenance is managed independently of task groups.

* Reference : Cross-template maintenance is not a function of task groups but rather a separate configuration activity.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Financial Closing Cockpit : Explains the role of task groups in organizing and executing tasks for financial closing.

* SAP Help Portal - Financial Closing Cockpit : Provides detailed guidance on creating and managing task groups, including their use for multiple companies and cross-task list execution.

* Task Group Configuration : Highlights how task groups streamline closing activities for organizations with multiple company codes or similar tasks.

* Cross-Task List Execution : Describes how task groups enable the coordinated execution of tasks across different task lists.

NEW QUESTION # 59

At which level do you define functional areas?

- A. Company code
- **B. Client**
- C. Financial statement version
- D. Controlling area

Answer: B

NEW QUESTION # 60

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