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SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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.
Topic 2	• 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	• 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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Overcoming Challenges with ExamTorrent SAP C-TS4FI-2023

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q53-Q58):

NEW QUESTION # 53
What are the 3 mandatory steps of the dunning process in the SAP S/4HANA system? Note: There are 3 correct answers to this question.

- A. Approve the dunning proposal
- B. Schedule the dunning run
- C. Maintain the parameters of the dunning program
- D. Change the dunning proposal
- E. Start the dunning printout

Answer: B,C,E

Explanation:
The dunning process in SAP S/4HANA is used to remind customers about overdue payments by generating and sending dunning letters. The process involves several steps, but three of them are mandatory for executing the dunning process successfully. Let's analyze each option to determine the correct answers.
Explanation of Each Option:
A. Maintain the parameters of the dunning program
* Correct : Before running the dunning process, you must configure the parameters of the dunning program . These parameters include settings such as the dunning procedure, company code, customer accounts, baseline date, and other criteria that control how the dunning process is executed. Without these parameters, the system cannot generate a dunning proposal.
* Reference : According to SAP documentation, maintaining the parameters is a prerequisite for running the dunning process.
B. Start the dunning printout
* Correct : Once the dunning proposal is generated and approved (if necessary), the next mandatory step is to start the dunning printout . This step generates the physical or electronic dunning letters that are sent to customers. Without this step, the dunning process remains incomplete, as no communication is sent to the customer.
* Reference : SAP documentation confirms that starting the dunning printout is a critical step to finalize the dunning process.
E. Schedule the dunning run
* Correct : After configuring the parameters, the next mandatory step is to schedule the dunning run .
This step triggers the system to evaluate open items for customer accounts and generate a dunning proposal based on the configured parameters. Without scheduling the dunning run, no proposal or letters can be created.
* Reference : SAP documentation highlights that scheduling the dunning run is essential for executing the dunning process.
C. Approve the dunning proposal
* Incorrect : While reviewing and approving the dunning proposal is an optional step, it is not mandatory. In many cases, organizations automate the dunning process without manual intervention, skipping the approval step. Therefore, this step is not considered mandatory.
* Reference : Approving the dunning proposal is optional and depends on organizational requirements.
D. Change the dunning proposal
* Incorrect : Changing the dunning proposal is also an optional step. If the proposal meets the organization's requirements, no changes are needed. Only in cases where adjustments are required would this step be performed. Since it is not always necessary, it is not considered mandatory.
* Reference : Modifying the dunning proposal is situational and not a required step in the dunning process.
Key References to SAP Documentation:
* SAP S/4HANA Finance for Accounts Receivable : Explains the mandatory steps in the dunning process, including parameter configuration, scheduling the dunning run, and starting the dunning printout.
* SAP Help Portal - Dunning Process : Provides detailed guidance on the steps involved in the dunning process and their significance.
* Dunning Proposal and Printout : Describes how the dunning proposal is generated and how the printout is initiated.
* Customizing Dunning Parameters : Highlights the importance of configuring parameters before executing the dunning process.

NEW QUESTION # 54

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

Answer: C,D

Explanation:
In SAP S/4HANA, the print program and its variant are used to define how correspondence (e.g., dunning letters, payment advice, or account statements) is printed or output for specific correspondence types. These settings can be assigned at different organizational levels to ensure flexibility and customization. Let's analyze each option to determine the correct answers.
Explanation of Each Option:
C. Client
* Correct : The print program and its variant can be assigned to the correspondence type at the client level . This allows the configuration to apply globally across all company codes within the client. If no specific settings are defined at lower levels (e.g., company code), the system uses the client-level configuration as the default.
* Reference : According to SAP documentation, client-level assignments provide a global configuration that serves as a fallback for all company codes unless overridden at a lower level.
D. Company code
* Correct : The print program and its variant can also be assigned to the correspondence type at the company code level . This allows for company-specific customization of correspondence printing. For example, different company codes may require different print programs or variants due to legal or operational requirements.
* Reference : SAP documentation confirms that company code-specific assignments override client-level configurations, enabling tailored correspondence processing for individual company codes.
A. System
* Incorrect : The system level is not a valid assignment level for print programs and variants in SAP S
/4HANA. Configuration in SAP is typically performed at organizational levels such as client or company code, not at the system level.
* Reference : System-level settings are unrelated to correspondence types and print programs.
B. Company
* Incorrect : The company is an organizational unit used for consolidation purposes in SAP S/4HANA.
It is not relevant for assigning print programs and variants to correspondence types. Correspondence types are configured at the client or company code level, not at the company level.
* Reference : Companies are used for external reporting and consolidation, not for defining operational settings like print programs.
Key References to SAP Documentation:
* SAP S/4HANA Finance for Correspondence Types : Explains how print programs and variants are assigned to correspondence types at different organizational levels.
* SAP Help Portal - Print Program Configuration : Provides detailed guidance on configuring print programs and their variants for correspondence types.
* Client and Company Code Configuration : Highlights the distinction between client-level and company code-level configurations in SAP S/4HANA.
* Correspondence Management in SAP S/4HANA : Describes how correspondence types are customized for different organizational units.

NEW QUESTION # 55
Which of the following API types does SAP recommend to use to achieve clean core integrations?
Note: There are 2 correct answers to this question.

- A. RFC
- B. IDoc
- C. SOAP
- D. OData

Answer: C,D

NEW QUESTION # 56

What is the role of the valuation method in the foreign currency valuation? Note: There are 3 correct answe-rs to this que-stion.

- A. Determine the G/L accounts for the valuation posting
- B. Define the posting and reversal date for the valuation posting
- C. Define the valuation procedure
- D. Determine the exchange rate type
- E. Define the document type for the valuation posting

Answer: C,D,E

NEW QUESTION # 57
How would you define Intercompany Matching and Reconciliation (ICMR)? Note: There are 2 correct answers to this question.

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

Answer: B,C

Explanation:
Intercompany Matching and Reconciliation (ICMR) is a tool within SAP S/4HANA designed to help organizations identify, match, and reconcile intercompany transactions across different company codes or legal entities. It ensures that intercompany balances and transactions are consistent and accurate, which is critical for financial reporting and consolidation. Let's analyze each option to determine the correct answers.
Explanation of Each Option:
C. It is a solution that can be integrated with Group Reporting.
* Correct : ICMR can be integrated with SAP Group Reporting , which is used for consolidation and external reporting purposes. This integration allows organizations to ensure that intercompany transactions are reconciled before performing consolidation eliminations. By resolving discrepancies at the transactional level, ICMR supports accurate and compliant group reporting.
* Reference : According to SAP documentation, ICMR is designed to work seamlessly with Group Reporting to streamline the reconciliation and consolidation processes.
D. It is a solution embedded in the SAP S/4HANA core.
* Correct : ICMR is embedded in the SAP S/4HANA core , meaning it is part of the standard functionality available in SAP S/4HANA. This eliminates the need for additional systems or interfaces, making it easier to implement and use. The embedded nature of ICMR ensures real-time access to transactional data and improves efficiency in reconciliation processes.
* Reference : SAP documentation confirms that ICMR is a native feature of SAP S/4HANA, leveraging its unified architecture and real-time capabilities.
A. It is a solution that requires the parallel implementation of SAP Group Reporting Data Collection.
* Incorrect : While ICMR can integrate with Group Reporting, it does not require the parallel implementation of SAP Group Reporting Data Collection . ICMR operates independently of Group Reporting Data Collection and can be used solely for reconciling intercompany transactions without consolidating financial statements.
* Reference : ICMR focuses on transactional reconciliation, while Group Reporting Data Collection is specific to consolidation processes and is not a prerequisite for using ICMR.
B. It is a solution that facilitates transaction matching between systems in Central Finance.
* Incorrect : ICMR is primarily designed to reconcile intercompany transactions within SAP S/4HANA or between connected SAP systems. It is not specifically tailored to facilitate transaction matching between systems in a Central Finance (CFIN) landscape. Central Finance has its own tools and processes for reconciling data from non-SAP or legacy systems.
* Reference : Central Finance uses separate reconciliation mechanisms, and ICMR is not directly tied to this scenario.
Key References to SAP S/4HANA Documentation:
* SAP S/4HANA Finance for Intercompany Reconciliation : Explains the purpose and functionality of ICMR and its integration with Group Reporting.
* SAP Help Portal - Intercompany Matching and Reconciliation : Provides detailed guidance on how ICMR works and its role in ensuring accurate intercompany reconciliation.
* Group Reporting Integration : Describes how ICMR supports consolidation processes by integrating with SAP Group Reporting.
* Central Finance Reconciliation : Highlights the differences between ICMR and reconciliation processes in Central Finance.

NEW QUESTION # 58

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