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

Topic	Details
Topic 1	<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 2	<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 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 (Q46-Q51):

### NEW QUESTION # 46

Which component of the Intelligent Enterprise allows customers to discover and deploy vertical solutions from SAP and partners?

- A. Intelligent Suite
- B. Business Network
- C. Industry Cloud
- D. Experience Management

**Answer: C**

Explanation:

The Intelligent Enterprise framework from SAP is designed to help businesses achieve digital transformation by leveraging advanced technologies such as artificial intelligence, machine learning, and cloud computing. One of its key components is the Industry Cloud, which focuses on providing industry-specific solutions. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

A. Industry Cloud

\* Correct : The Industry Cloud is a component of the Intelligent Enterprise that allows customers to discover and deploy vertical solutions tailored to specific industries. These solutions are developed by SAP and its partners to address unique industry challenges and requirements. Examples include solutions for manufacturing, retail, healthcare, and utilities.

\* Reference : According to SAP documentation, the Industry Cloud provides a marketplace for industry-specific applications that extend the capabilities of SAP's core solutions, enabling customers to innovate and meet their unique business needs.

B. Intelligent Suite

\* Incorrect : The Intelligent Suite refers to SAP's integrated suite of applications (e.g., SAP S/4HANA, SAP SuccessFactors, SAP Ariba) that provide end-to-end business processes across finance, human resources, procurement, and other functions. While it supports cross-industry processes, it does not focus on vertical solutions or industry-specific applications.

\* Reference : The Intelligent Suite is about integrating core business processes, not deploying industry-specific solutions.

C. Experience Management

\* Incorrect : Experience Management focuses on understanding and improving customer and employee experiences through feedback and data-driven insights. It includes tools like SAP Qualtrics to measure and act on experience data. This component is unrelated to discovering or deploying vertical solutions.

\* Reference : Experience Management is about enhancing user experiences, not providing industry-specific applications.

D. Business Network

\* Incorrect : The Business Network enables collaboration between businesses, suppliers, and customers through platforms like SAP Ariba, SAP Business Technology Platform (BTP), and SAP Logistics Business Network. While it facilitates connectivity and collaboration, it does not focus on deploying vertical solutions for specific industries.

\* Reference : The Business Network is about fostering partnerships and collaboration, not delivering industry-specific applications.

Key References to SAP Documentation:

\* SAP Industry Cloud Overview : Explains how the Industry Cloud provides vertical solutions tailored to specific industries.

\* SAP Help Portal - Intelligent Enterprise Framework : Describes the components of the Intelligent Enterprise and their roles in digital transformation.

\* SAP Partner Solutions : Highlights how SAP and its partners develop industry-specific applications for the Industry Cloud.

\* SAP Business Technology Platform (BTP) : Discusses the role of BTP in supporting industry-specific innovations.

#### NEW QUESTION # 47

You have cleared a customer open item but want to undo this action. What are the available options?

Note: There are 2 correct answers to this question.

- A. Repost the clearing document
- B. Reverse the clearing document
- C. Reset the clearing document
- D. Reset and reverse the clearing document

**Answer: C,D**

#### NEW QUESTION # 48

On which level do you maintain the currency translation ratio between two currencies?

- A. Currency type
- B. Valuation type
- C. Exchange rate type
- D. Document type

**Answer: C**

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, the currency translation ratio between two currencies is maintained at the level of the exchange rate type . Exchange rate types are used to define and manage different types of exchange rates (e.

g., average, buying, selling) and their corresponding ratios for currency translation. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

A. Exchange rate type

\* Correct : The exchange rate type is the organizational level where currency translation ratios are maintained. Exchange rate types define how exchange rates are calculated or applied during currency translation processes, such as foreign currency valuation or financial statement translation. For example, you might use exchange rate type "M" for average rates or "B" for buying rates.

\* Reference : According to SAP documentation, exchange rate types are configured in Customizing and are used to maintain the ratios (e.g., direct or indirect quotation) between two currencies.

B. Currency type

\* Incorrect : Currency types refer to the classification of currencies used in specific contexts, such as document currency, company code currency, or group currency. They do not define the translation ratio between currencies. Instead, they specify the type of currency being used in a transaction or report.

\* Reference : Currency types are part of the currency setup but are unrelated to maintaining exchange rate ratios.

C. Document type

\* Incorrect : Document types classify financial documents (e.g., invoices, payments) and control how they are processed in the system. They do not influence or maintain currency translation ratios.

Document types focus on the structure and processing of financial postings, not currency exchange rates.

\* Reference : Document types are used for posting rules and document numbering but are unrelated to currency translation.

D. Valuation type

\* Incorrect : Valuation types are used in material management (MM) and inventory accounting to differentiate between various valuation strategies (e.g., standard price, moving average price). They are not relevant for maintaining currency translation ratios in financial accounting.

\* Reference : Valuation types are specific to inventory and material valuation and do not apply to currency translation.

Key References to SAP S/4HANA Documentation:

\* SAP S/4HANA Finance for Currency Translation : Explains how exchange rate types are used to define and maintain currency translation ratios.

\* SAP Help Portal - Exchange Rate Types : Provides detailed guidance on configuring exchange rate types and their role in currency translation.

\* Foreign Currency Valuation Process : Describes how exchange rate types are applied during foreign currency valuation in financial accounting.

\* Customizing Exchange Rates : Highlights the steps to maintain exchange rate ratios in SAP S

/4HANA.

#### NEW QUESTION # 49

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 two real cost centers 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 a real cost center and a statistical cost center in the asset master data.

**Answer: C**

#### NEW QUESTION # 50

What is the prerequisite for a G/L account to switch off open item management for it?

- A. It has not been posted to.
- **B. It has no open items.**
- C. It has a zero balance.
- D. It has been blocked against postings.

**Answer: B**

#### NEW QUESTION # 51

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