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#### SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Торіс 1	<ul> <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	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> <li>Overview and Deployment of SAP S</li> <li>4HANA: The topic gives an overview of SAP HANA architecture. Moreover, it describes the scope and deployment options of SAP S</li> <li>4HANA.</li> </ul>
Topic 4	<ul> <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>

# SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q25-Q30):

#### **NEW QUESTION #25**

At which levels do you choose between direct and indirect quotation? Note: There are 2 correct answers to this question.

- A. Client
- B. Country
- C. Exchange rate type
- D. Company code

#### Answer: C,D

#### Explanation:

In SAP S/4HANA Cloud, the choice between direct quotation (foreign currency to local currency) and indirect quotation (local currency to foreign currency) is configured at two levels:

- \* Exchange Rate Type (A)
- \* The exchange rate type (e.g., M, B, or custom types) explicitly defines whether exchange rates are entered as direct or indirect.
- \* Configuration Path:
- \* SAP S/4HANA Cloud: Financial Accounting > General Ledger Accounting > Currencies
- > Check Exchange Rate Types (App: Manage Exchange Rate Types).

#### **NEW QUESTION #26**

You notice that in the entry view of a document you have fewer items than in the general ledger view. What is the reason for this?

- A. An extension ledger has been configured.
- B. The sub-ledger accounts are shown in details in the general ledger view.
- C. Document splitting has been activated.
- D. The sales tax is posted in details in the general ledger view.

#### Answer: C

#### **NEW QUESTION #27**

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. Client
- D. Company code

Answer: C,D

#### **NEW QUESTION #28**

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

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

Answer: A

#### **NEW QUESTION #29**

At which levels do you choose between direct and indirect quotation? Note: There are 2 correct answers to this question.

- A. Country
- B. Exchange rate type
- C. Client
- D. Company code

Answer: B,C

#### **NEW QUESTION #30**

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