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SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	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.
Topic 2	General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.
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.
Topic 4	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.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q32-Q37):

NEW QUESTION # 32

You have activated the WBS Element (not related to Investment Management) as an account assignment for with the parameters "balan sheet" and "identical" active.

What are the consequences? Note: There are 2 correct answers to this question.

- A. The WBS Element cannot be used anymore for settlement.
- **B. The WBS Element can no longer be changed in the asset master record once the asset is capitalized.**
- C. The WBS Element from the asset master data can be changed during planned depreciation posting.
- **D. The WBS Element is available for input in the asset master record.**

Answer: B,D

NEW QUESTION # 33

You post an incoming payment from a customer with a residual item for a payment difference. What are the consequences? Note: There are 2 correct answers to this question.

- **A. Both the original open item and the residual item remain on the account as open items.**
- B. The residual item is written off to a cost account.
- **C. The residual item becomes a new receivable.**
- D. The original document and the payment are cleared.

Answer: A,C

NEW QUESTION # 34

You want to make the Reference Document Number field required for entry. Which object controls this setting? Please choose the correct answer.

- A. Document posting key
- B. Document reference key
- C. Document field status
- **D. Document type**

Answer: D

NEW QUESTION # 35

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

Answer: A

NEW QUESTION # 36

What separates the leading ledger from other parallel standard ledgers?

- A. It is used for performing segment reporting.
- B. It is assigned to all company codes.
- **C. It doesn't derive values from other ledgers.**
- D. It is used to represent the group valuation.

Answer: C

NEW QUESTION # 37

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