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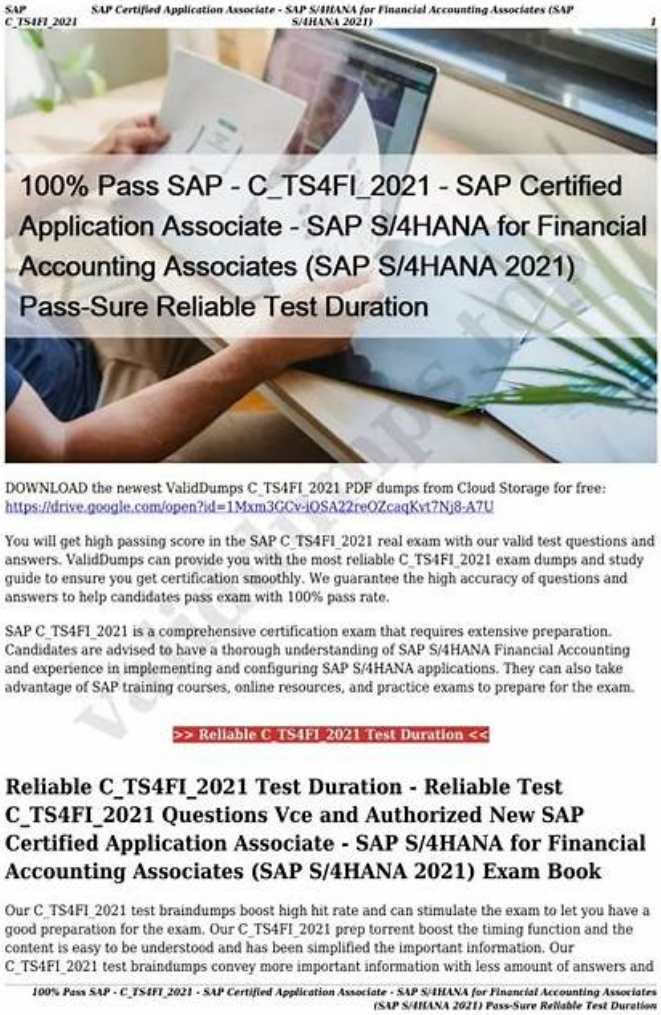


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## SAP C_TS4FI_2023 Exam Syllabus Topics:

| 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 | • General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks. |

| | |
|---|---|
| Topic 3 | • 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 4 | • 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. |

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## SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q71-Q76):

**NEW QUESTION # 71**
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. The sub-ledger accounts are shown in details in the general ledger view.
- B. Document splitting has been activated.
- C. The sales tax is posted in details in the general ledger view.
- D. An extension ledger has been configured.

**Answer: B**

**NEW QUESTION # 72**
You run a financial statement report and notice the net profit calculated is different than what you expect. What could cause the issue?
Note: There are 2 correct answe-rs to this que-stion.

- A. You have added an account to the wrong node and it is included in the assets section.
- B. You have accounts that you have not assigned in the financial statement version.
- C. You have added an account to the liabilities node that belongs to the financial statement notes.
- D. You selected account group assignment by balance for an account and it is displayed as a liability.

**Answer: A,B**

**NEW QUESTION # 73**
How are pages assigned to users on the SAP Fiori Launchpad?

- A. Via sections assigned to business roles which are assigned to users
- B. Directly to business roles which are assigned to users
- C. Via spaces assigned to business roles which are assigned to users
- D. Via groups assigned to business roles which are assigned to users

**Answer: C**

Explanation:

In SAP Fiori, the SAP Fiori Launchpad is the central entry point for users to access applications (apps) and content. The assignment of pages to users is managed through a hierarchical structure that includes spaces , pages , and business roles . Let's analyze each option to determine the correct answer.
Explanation of Each Option:
D. Via spaces assigned to business roles which are assigned to users
* Correct : In the latest SAP Fiori design, spaces act as containers for organizing content and are assigned to business roles . Business roles, in turn, are assigned to users. Each space contains one or more pages , which are collections of apps and other content tailored to specific tasks or responsibilities. This ensures that users see only the content relevant to their roles.
* Reference : According to SAP documentation, spaces are the top-level organizational unit in the SAP Fiori Launchpad, and they are linked to business roles to control user access to pages and apps.
A. Via sections assigned to business roles which are assigned to users
* Incorrect : While sections are part of the older SAP Fiori design (e.g., groups and tiles), they are not used in the current design based on spaces and pages . Sections were part of the group-based layout, which has been replaced by the more modern and flexible space-based layout.
* Reference : The concept of sections is outdated and no longer applies to the current SAP Fiori Launchpad architecture.
B. Directly to business roles which are assigned to users
* Incorrect : Pages are not directly assigned to business roles. Instead, they are part of spaces , which are assigned to business roles. This hierarchical structure ensures better organization and flexibility in managing content for different roles.
* Reference : Pages are nested within spaces, and spaces are assigned to business roles, not pages directly.
C. Via groups assigned to business roles which are assigned to users
* Incorrect : The concept of groups was part of the older SAP Fiori design, where apps were organized into groups. However, this approach has been replaced by the space-page model in the latest SAP Fiori Launchpad design. Groups are no longer used to organize content in the current framework.
* Reference : The group-based design is obsolete and has been replaced by spaces and pages.
Key References to SAP Documentation:
* SAP Fiori Launchpad Configuration Guide : Explains the space-page model and how spaces are assigned to business roles.
* SAP Help Portal - SAP Fiori Launchpad : Provides detailed guidance on organizing content using spaces and pages.
* Business Roles in SAP S/4HANA : Describes how business roles are used to assign access to spaces and pages in the SAP Fiori Launchpad.
* Transition from Groups to Spaces : Highlights the shift from the older group-based design to the modern space-page design in SAP Fiori.

**NEW QUESTION # 74**
On which level do you maintain the currency translation ratio between two currencies?

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

**Answer: A**

**NEW QUESTION # 75**
You define the technical clearing account for Integrated Asset Acquisition in Customizing.
Which prerequisites must be met? Note: There are 2 correct answers to this question.

- A. The account is defined in the account determination for each asset class.
- B. The account is defined as open item managed.
- C. The account is a balance sheet account.
- D. The account is defined as a reconciliation account for fixed assets.

**Answer: C,D**

**NEW QUESTION # 76**
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