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SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">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	<ul style="list-style-type: none">General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.
Topic 3	<ul style="list-style-type: none">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.

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Edition, Financial Accounting (C-TS4FI-2023) certification exam and can even add some charts, and graphs that show the numerical values. It will not let the reader feel bored with the SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting (C-TS4FI-2023) practice test. They can engage their attention in the SAP C-TS4FI-2023 exam visual effects and pictures that present a lot of.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q82-Q87):

NEW QUESTION # 82

You want to post depreciation costs of one asset to two cost centers. How do you do this?

- A. You assign a real internal order in the asset master data which you settle periodically to two cost centers.
- B. You assign a real cost center and a statistical cost center in the asset master data.
- C. You assign a statistical order in the asset master data which you settle periodically to two cost centers.
- D. You assign two real cost centers in the asset master data.

Answer: A

Explanation:

* Assigning Real Internal Order:

* To post depreciation costs of one asset to two cost centers, you assign a real internal order in the asset master data. This internal order acts as a cost collector, capturing all depreciation expenses associated with the asset.

* Periodic Settlement to Cost Centers:

* The internal order is settled periodically to the two cost centers. This process involves transferring the accumulated costs from the internal order to the designated cost centers based on predefined settlement rules. This ensures that the depreciation costs are accurately distributed across the appropriate cost centers, reflecting the actual usage or benefit derived from the asset.

NEW QUESTION # 83

You are trying to extend a G/L account to a new company code but are getting an error for incomplete data. All customizable in the field status.

Which fields must you always maintain when extending a G/L account? Note: There are 2 correct answers to this question.

- A. Account number
- B. Sort key
- C. Account currency
- D. Field status group

Answer: C,D

NEW QUESTION # 84

Which date must the system determine when you enter an invoice that needs to be paid?

- A. Payment date
- B. Baseline date
- C. Reference date
- D. Order date

Answer: B

Explanation:

When entering an invoice that needs to be paid, the system must determine the baseline date. The baseline date is crucial as it is used to calculate the due date for the payment of the invoice. Here are the key points:

* Baseline Date Definition: The baseline date is typically the invoice date, but it can also be the date of goods receipt or any other date defined in the payment terms.

* Payment Terms Calculation: The payment terms associated with the vendor or the invoice determine the due date for the invoice payment based on the baseline date.

* Due Date Calculation: The system uses the baseline date in conjunction with the payment terms to calculate the due date, ensuring timely payments and accurate cash flow management.

References

* SAP's Accounts Payable module documentation and configuration guides provide details on how the baseline date is used for calculating payment due dates.

NEW QUESTION # 85

What is the role of the valuation method in the foreign currency valuation? Note: There are 3 correct answers to this question.

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

Answer: A,B,E

NEW QUESTION # 86

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

Answer: A,C

NEW QUESTION # 87

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