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SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">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	<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.
Topic 3	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> 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.
Topic 5	<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.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q77-Q82):

NEW QUESTION # 77

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

Answer: C,D

NEW QUESTION # 78

You define payment methods.

Which parameters do you define on the level of the company code? Note: There are 2 correct answers to this question.

- A. Permitted Currencies
- B. Foreign currency allowed
- C. Payment Medium
- D. Minimum and maximum payment amounts

Answer: B,D

Explanation:

* Foreign Currency Allowed: When defining payment methods at the company code level, it is crucial to specify whether foreign currencies are allowed for payments. This setting ensures that the system can handle transactions in different currencies, which is vital for businesses operating internationally.

* Minimum and Maximum Payment Amounts: This parameter allows you to set thresholds for the minimum and maximum amounts that can be paid using a particular payment method. This helps in controlling the payment process by preventing very small or excessively large payments that might not be desirable for operational efficiency or risk management.

References

* These configurations are part of the broader setup of payment methods within SAP, as detailed in the SAP FICO module's configuration guides and financial accounting manuals. They ensure that payment processes are tailored to meet specific business requirements and compliance standards.

NEW QUESTION # 79

Your company structures its Profit & Loss (P&L) statement according to cost-of-sales accounting.

Which organizational unit do you need to define?

- A. Business area
- B. Segment
- C. Functional area
- D. Profit center

Answer: C

NEW QUESTION # 80

What are some SAP recommended guiding principles to achieve clean core operations? Note: There are 3 correct answers to this question.

- A. Establish release management.
- B. Establish regular housekeeping tasks and procedures.
- C. Integrate clean core practices in the end-to-end value process chain.
- D. Define roles and responsibilities as part of a process transformation office.
- E. Establish an organizational structure, technical foundation, and transformation methodology for clean core.

Answer: B,C,D

NEW QUESTION # 81

You perform foreign currency valuation for open items of your supplier accounts. The valuations will be used only for period end reporting and should then be reversed.

What account does the system use to post the valuation differences?

- A. Adjustment G/L account for foreign currency
- B. Alternative reconciliation G/L account
- C. Supplier reconciliation G/L account
- D. Individual supplier accounts with special G/L indicator

Answer: A

NEW QUESTION # 82

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