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SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 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.

Topic 4	<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 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.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q24-Q29):

NEW QUESTION # 24

Which items are taken into account during foreign currency valuation? Note: There are 2 correct answers to this question.

- A. Balance valuation on items for balance sheet accounts not defined as open item management
- B. Line item valuation for balance sheet accounts not defined as reconciliation account
- C. Line item valuation for balance sheet accounts defined as open item management
- D. Balance valuation on items for balance sheet accounts defined with ledger group specific open item management

Answer: A,C

NEW QUESTION # 25

How would you define Intercompany Matching and Reconciliation (ICMR)? Note: There are 2 correct answers to this question.

- A. It is a solution embedded in the SAP S/4HANA core.
- B. It is a solution that can be integrated with Group Reporting.
- C. It is a solution that facilitates transaction matching between systems in Central Finance.
- D. It is a solution that requires the parallel implementation of SAP Group Reporting Data Collection.

Answer: A,B

NEW QUESTION # 26

Where can you see the matching results from the Intercompany Matching and Reconciliation tool?

- A. In an application specific table (ICADOCM)
- B. In the Universal Journal table (ACDOCA)
- C. In the Consolidation Journal table (ACDOCU)
- D. In the Accounting Document Segment table (BSEG)

Answer: A

NEW QUESTION # 27

You want to implement purchase order accruals in SAP S/4HANA. Which of the following use cases are relevant?

- A. Purchase of fixed assets (using direct capitalization method)
- B. Purchase of consumable materials
- C. Purchase of raw materials for inventory
- D. Purchase of services

Answer: A

NEW QUESTION # 28

What are characteristics of depreciation area 01? Note: There are 2 correct answers to this question.

- A. It must be defined as a cost accounting valuation area type.
- B. It must be linked to leading ledger OL.
- C. It must always post in real time.
- D. It cannot take over values from other areas.

Answer: B,C

Explanation:

* Link to Leading Ledger OL:

* Depreciation area 01 is linked to the leading ledger OL. This linkage ensures that the primary depreciation calculations align with the organization's primary accounting standards, ensuring consistency across financial reporting. This connection is established in the SAP system configuration, ensuring that all relevant asset transactions are automatically integrated into the leading ledger.

* Real-Time Posting:

* Depreciation area 01 must post in real-time, meaning that any transactions affecting asset values, such as acquisitions, retirements, or depreciation runs, are immediately reflected in the general ledger. This real-time integration is crucial for maintaining accurate and up-to-date financial records, providing a true picture of the organization's financial position at any given moment.

References

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NEW QUESTION # 29

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