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SAP C_TS4FI_2023 Exam Syllabus Topics:

Topic	Details

Topic 1	• 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 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	• 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.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q47-Q52):

NEW QUESTION # 47
What are some SAP recommended guiding principles to achieve clean core operations? Note: There are 3 correct answers to this question.

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

Answer: A,D,E

NEW QUESTION # 48
You have cleared a customer open item but want to undo this action.
What are the available options? Note: There are 2 correct answers to this question.

- A. Reset the clearing document
- B. Reset and reverse the clearing document
- C. Reverse the clearing document
- D. Repost the clearing document

Answer: B,C

NEW QUESTION # 49
What are the 3 mandatory steps of the dunning process in the SAP S/4HANA system? Note: There are 3 correct answe-rs to this que-stion.

- A. Schedule the dunning run
- B. Approve the dunning proposal
- C. Maintain the parameters of the dunning program
- D. Start the dunning printout
- E. Change the dunning proposal

Answer: A,C,D

NEW QUESTION # 50
At which levels do you choose between direct and indirect quotation? Note: There are 2 correct answers to this question.

- A. Country
- B. Company code

- C. Exchange rate type
- D. Client

Answer: B,C

Explanation:
In SAP S/4HANA Cloud, the choice between direct quotation (foreign currency to local currency) and indirect quotation (local currency to foreign currency) is configured at two levels:
* Exchange Rate Type (A)
* The exchange rate type (e.g., M, B, or custom types) explicitly defines whether exchange rates are entered as direct or indirect.
* Configuration Path:
* SAP S/4HANA Cloud: Financial Accounting > General Ledger Accounting > Currencies
> Check Exchange Rate Types (App: Manage Exchange Rate Types).

NEW QUESTION # 51

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

Answer: A,D

NEW QUESTION # 52

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