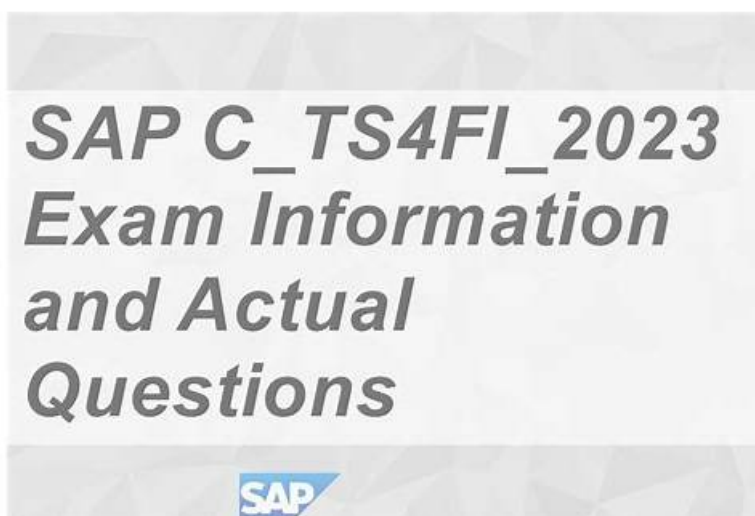


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SAP C-TS4FI-2023 Exam Syllabus Topics:

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	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	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.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q43-Q48):

NEW QUESTION # 43

You perform the depreciation run for your assets. For a specific asset, you would like to post the depreciation costs to a different cost center than the one specified in the asset master data.

How do you achieve this?

- A. By changing the corresponding error into a warning via configuration
- B. By setting the "identical" parameter as not activated in the account assignment configuration
- C. By removing the cost center from the asset master data
- D. By creating a substitution in Financial Accounting line items

Answer: D

NEW QUESTION # 44

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

Answer: D

NEW QUESTION # 45

When defining a new standard ledger, which action must you take to manually post a general journal entry to it?

- A. Assign the ledger to a company code
- B. Assign a chart of accounts to the ledger
- C. Include the ledger in a ledger group
- D. Define the underlying ledger

Answer: A

NEW QUESTION # 46

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

Answer: A,B

NEW QUESTION # 47

You want to post a reversal for a document posted in a closed posting period.

Which object do you configure to allow you to enter the reversal with a date different from the original document?

- A. Document type
- B. Reversal method
- C. Reversal reason
- D. Company code

Answer: C

General Ledger Accounting

This configuration allows you to enter the reversal with a different date than the original document. The reversal reason must be set up with specific parameters that permit posting in a different period, thus enabling the reversal even if the original period is closed.

* Enter Document Details: Provide the document number, company code, fiscal year, and specify the reversal reason.

* **Execute Reversal:** Confirm the details and execute the reversal process.

References:

NEW QUESTION # 48

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