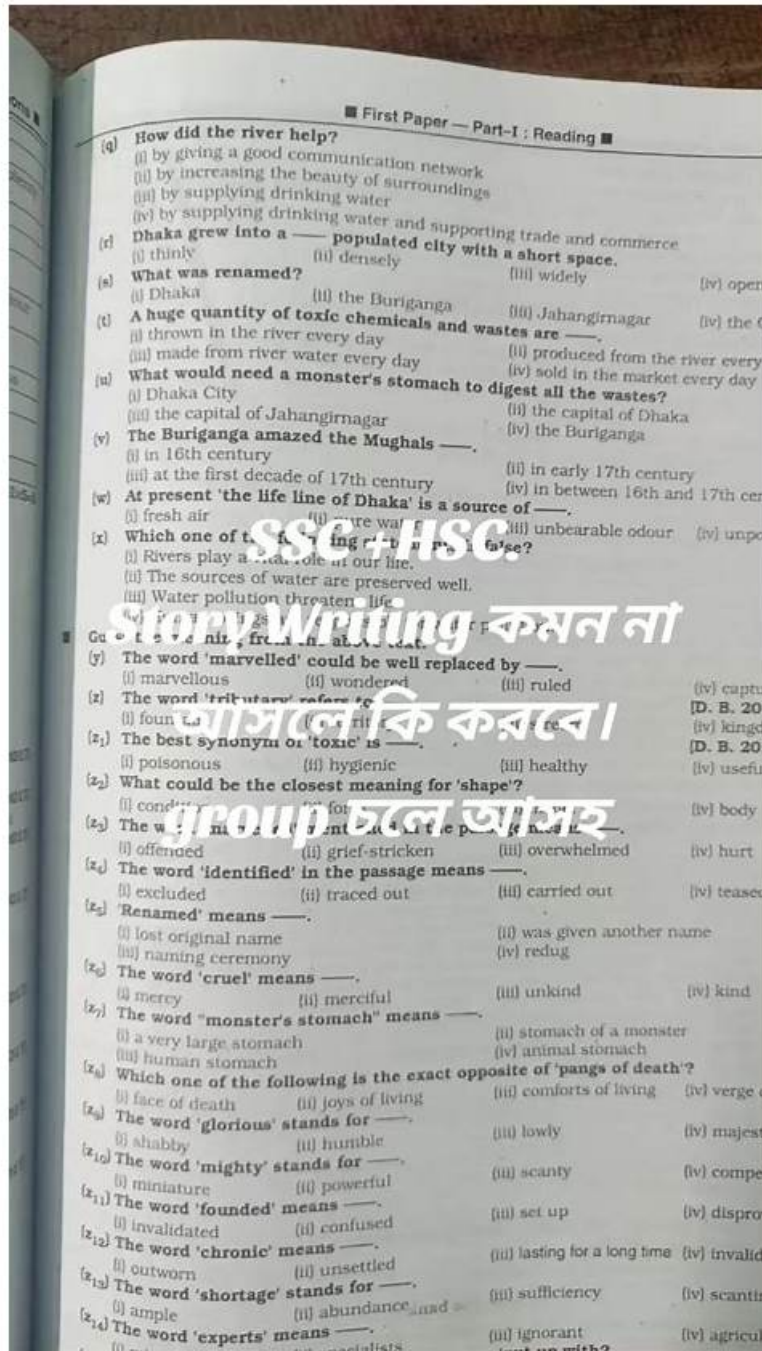


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SAP C_TS4FI_2023 Exam Syllabus Topics:

| Topic | Details |
|---------|--|
| Topic 1 | <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 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">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 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 (Q50-Q55):

NEW QUESTION # 50

What is the prerequisite for a G/L account to switch off open item management for it?

- A. It has no open items.
- B. It has not been posted to.
- C. It has a zero balance.
- D. It has been blocked against postings.

Answer: A

NEW QUESTION # 51

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

Answer: A,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 # 52

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. Company
- C. Company code
- D. Client

Answer: C,D

NEW QUESTION # 53

The SAP Business Network helps customers digitalize cross-company business processes. On which solutions does the network build?

Note: There are 3 correct answers to this question.

- A. Travel
- B. Contingent Workforce
- C. Sales
- D. Human Capital Management
- E. Procurement

Answer: A,B,E

NEW QUESTION # 54

You want to implement purchase order accruals in SAP S/4HANA.

Which of the following use cases are relevant? Note: There are 2 correct answers to this question.

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

Answer: A,D

NEW QUESTION # 55

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