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## SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>Accounts Payable &amp; 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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 4	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 5	<ul style="list-style-type: none"><li>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.</li></ul>

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### SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q51-Q56):

#### NEW QUESTION # 51

You define the technical clearing account for Integrated Asset Acquisition in Customizing. Which prerequisites must be met?

Note: There are 2 correct answers to this question.

- A. The account is defined in the account determination for each asset class.
- B. The account is defined as open item managed.
- C. The account is defined as a reconciliation account for fixed assets.
- D. The account is a balance sheet account.

**Answer: C,D**

#### NEW QUESTION # 52

Your organization has heard about SAP Intercompany Matching and Reconciliation (ICMR) and is wondering whether it could address their needs.

For which purposes can ICMR be useful? Note: There are 2 correct answers to this question.

- A. To generate automatic elimination of intercompany AR/AP balances
- B. To generate automatic posting to correct intercompany discrepancy
- C. To trigger elimination of intercompany revenues & costs based on rules configured
- D. To highlight and solve intercompany data discrepancy triggering a workflow

**Answer: A,D**

Explanation:

SAP Intercompany Matching and Reconciliation (ICMR) is a tool designed to help organizations identify, match, and reconcile intercompany transactions across different company codes or legal entities. It ensures that intercompany balances and transactions are consistent and accurate, which is critical for financial reporting and consolidation. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

C. To highlight and solve intercompany data discrepancy triggering a workflow

\* Correct : One of the primary purposes of ICMR is to identify discrepancies in intercompany transactions and balances. When discrepancies are detected, ICMR can trigger workflows to notify relevant stakeholders (e.g., accountants or controllers) so they can investigate and resolve the issues.

This ensures that intercompany data is reconciled accurately and efficiently.

\* Reference : According to SAP documentation, ICMR provides tools to highlight mismatches and discrepancies in intercompany transactions, along with workflow capabilities to facilitate resolution.

D. To generate automatic elimination of intercompany AR/AP balances

\* Correct : ICMR supports the automatic elimination of intercompany accounts receivable (AR) and accounts payable (AP) balances during the reconciliation process. By matching AR and AP balances between entities, ICMR ensures that these balances are eliminated in consolidated financial statements, reducing manual effort and improving accuracy.

\* Reference : SAP documentation highlights that ICMR automates the elimination of intercompany AR /AP balances as part of the reconciliation process, ensuring compliance with consolidation requirements.

A. To generate automatic posting to correct intercompany discrepancy

\* Incorrect : While ICMR identifies discrepancies and facilitates their resolution, it does not automatically generate postings to correct these discrepancies. Instead, it provides tools to highlight mismatches and allows users to manually adjust or post corrections as needed. Automatic postings are typically handled by other functionalities in SAP S/4HANA, such as journal entries or consolidation adjustments.

\* Reference : ICMR focuses on reconciliation and discrepancy resolution but does not automate corrective postings.

B. To trigger elimination of intercompany revenues & costs based on rules configured

\* Incorrect : The elimination of intercompany revenues and costs is typically handled during the consolidation process , not by ICMR. Tools like SAP Group Reporting or Consolidation Cockpit are used to configure and execute elimination rules for intercompany revenues, costs, and profits.

ICMR focuses on reconciling AR/AP balances and transactional data, not consolidation eliminations.

\* Reference : Elimination of intercompany revenues and costs is part of the consolidation functionality, not the scope of ICMR.

Key References to SAP S/4HANA Documentation:

\* SAP S/4HANA Finance for Intercompany Reconciliation : Explains the purpose and functionality of ICMR in identifying and resolving intercompany discrepancies.

\* SAP Help Portal - Intercompany Matching and Reconciliation : Provides detailed guidance on how ICMR highlights discrepancies and automates AR/AP eliminations.

\* Consolidation Process in SAP S/4HANA : Describes how intercompany eliminations for revenues, costs, and profits are handled during consolidation.

\* Workflow Integration in ICMR : Highlights how workflows are triggered to resolve intercompany discrepancies.

### NEW QUESTION # 53

You want to prepare a consolidated financial report for your corporate group consisting of 15 legal entities. You have 10 company codes defined in your SAP S/4HANA system in a single client. The others use separate legacy systems.

How many companies should you define in your SAP S/4HANA system to accommodate the consolidation scenario?

- A. 0
- B. 1
- C. 2
- D. 3

Answer: A

### NEW QUESTION # 54

You define the technical clearing account for Integrated Asset Acquisition in Customizing. Which prerequisites must be met? Note:

There are 2 correct answers to this question.

- A. The account is defined in the account determination for each asset class.
- B. The account is defined as open item managed.
- C. The account is defined as a reconciliation account for fixed assets.
- D. The account is a balance sheet account.

Answer: C,D

### NEW QUESTION # 55

Which of the following organizational elements can be shared by several company codes?

Note: There are 3 correct answers to this question.

- A. Plant
- B. Sales organization
- C. Profit center
- D. Segment
- E. Business area

Answer: C,D,E

### NEW QUESTION # 56

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