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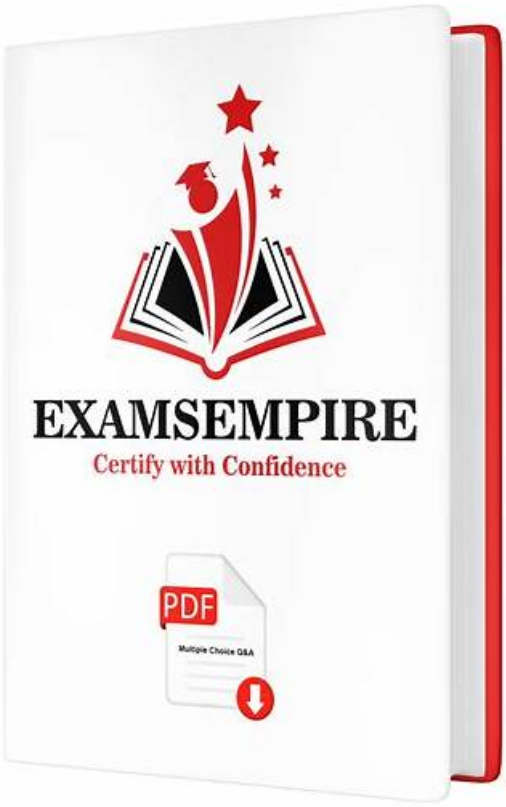

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SAP C_TS4FI_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	• General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.
Topic 2	• 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 3	• 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.

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Passing C_TS4FI_2023 Score Feedback & Exam Sample C_TS4FI_2023 Questions

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

NEW QUESTION # 51
You are entering a credit memo in Financial Accounting and are wondering why the entered payment terms are being ignored. What are the reasons? Note: There are 2 correct answers to this question.

- A. The field "Reference" of the credit memo is blank.
- B. The credit memo was entered in Financial Accounting.
- C. The credit memo was created without reference to an invoice.
- D. The due date determined based on the entered payment terms is in the past.

Answer: B,C

NEW QUESTION # 52
Which parameters can you configure on the dunning level? Note: There are 2 correct answers to this question.

- A. Payment deadline
- B. Line item grace period
- C. Interest indicator
- D. Days in arrears

Answer: A,D

Explanation:
In SAP S/4HANA, the dunning level is a key component of the dunning process, which is used to remind customers about overdue payments. Each dunning level represents a stage in the dunning process (e.g., first reminder, second reminder, final notice) and can be configured with specific parameters to control how dunning is executed. Let's analyze each option to determine the correct answers.
Explanation of Each Option:
A. Days in arrears
* Correct : The days in arrears parameter can be configured on the dunning level. This parameter specifies the minimum number of days an invoice or payment must be overdue before it qualifies for inclusion in the dunning run at a specific dunning level. For example, a first reminder might only include items that are 10 days overdue, while a second reminder might include items that are 30 days overdue.
* Reference : According to SAP documentation, the "days in arrears" setting is a critical parameter for determining which overdue items are included in each dunning level.
B. Payment deadline
* Correct : The payment deadline parameter can also be configured on the dunning level. This parameter specifies the date by which the customer must make the payment to avoid further escalation (e.g., additional reminders or legal action). The payment deadline is often displayed on the dunning letter to inform the customer of the urgency of the payment.
* Reference : SAP documentation confirms that the payment deadline is configurable per dunning level to provide clear instructions to the customer and ensure timely payments.
C. Interest indicator
* Incorrect : The interest indicator is not configured at the dunning level. Instead, it is defined at the account or transaction level to calculate interest on overdue payments. While interest calculations may influence the dunning process, the interest indicator itself is not a parameter of the dunning level.
* Reference : Interest indicators are part of the interest calculation configuration and are unrelated to dunning levels.
D. Line item grace period
* Incorrect : The line item grace period is not a parameter that can be configured on the dunning level.
Instead, it is typically defined at the company code or account level to specify a grace period for individual line items before they are

considered overdue. This parameter does not directly impact the dunning level configuration.
* Reference : Grace periods are managed separately from dunning levels and are not part of the dunning level setup.
Key References to SAP Documentation:
* SAP S/4HANA Finance for Accounts Receivable : Explains the configuration of dunning levels and their parameters, including days in arrears and payment deadlines.
* SAP Help Portal - Dunning Process : Provides detailed guidance on configuring dunning levels and their impact on the dunning process.
* Dunning Parameters in SAP S/4HANA : Highlights the role of days in arrears and payment deadlines in determining dunning eligibility and actions.
* Interest Calculation Configuration : Describes how interest indicators are configured independently of dunning levels.

NEW QUESTION # 53
You want to post depreciation costs of one asset to two cost centers.
How do you do this?

- A. You assign two real cost centers in the asset master data.
- B. You assign a real cost center and a statistical cost center in the asset master data.
- C. You assign a real internal order in the asset master data which you settle periodically to two cost centers.
- D. You assign a statistical order in the asset master data which you settle periodically to two cost centers.

Answer: C

NEW QUESTION # 54
Which of the following API types does SAP recommend to use to achieve clean core integrations? Note: There are 2 correct answe-rs to this que-stion.

- A. IDoc
- B. RFC
- C. SOAP
- D. OData

Answer: C,D

NEW QUESTION # 55
You want to assign your 3 newly created company codes to the same controlling are a. Which settings must be common to all the company codes?
Note: There are 2 correct answe-rs to this que-stion.

- A. Operating chart of accounts
- B. Source currency for group currency
- C. Posting period variant
- D. Fiscal year variant

Answer: A,D

NEW QUESTION # 56
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