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SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details

Topic 1	<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 2	<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 3	<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.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q42-Q47):

NEW QUESTION # 42

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 # 43

You notice that the GR/IR account does not have a zero balance. What could be the cause?

Note: There are 2 correct answers to this question.

- A. A purchase order has a partial invoice receipt but not yet a goods receipt.**
- B. A purchase order has a goods receipt and an invoice receipt with the same quantity and values.
- C. A purchase order has a goods receipt and an invoice receipt with the same quantity but with different values.
- D. A purchase order has a partial goods receipt for which we have not yet received an invoice.**

Answer: A,D

NEW QUESTION # 44

You post an unplanned depreciation to an asset.

What is the effect on FI-AA and FI-GL?

- A. Posting is done in FI-AA in real time and in FI-GL once the depreciation posting program has run.
- B. Posting is not done in FI-AA and in FI-GL until the depreciation posting program has run.
- C. Posting is done in FI-AA in real time and in FI-GL once the periodic posting program has run.
- D. Posting is done in FI-AA and in FI-GL online and in real time.**

Answer: D

NEW QUESTION # 45

You have made an agreement with a customer to guarantee an amount of EUR 10000. What is the result of recording this guarantee in SAP S/4HANA?

- A. One noted item
- B. Two statistical line items**

- C. One statistical line item
- D. Two noted items

Answer: C

NEW QUESTION # 46

You are implementing the Cockpit for your organization.

What are the advantages of defining task groups? Note: There are 2 correct answers to this question.

- A. It allows cross task list monitoring of task status.
- B. It covers multiple companies with same or similar tasks.
- C. It allows cross task list execution of tasks.
- D. It allows cross template maintenance.

Answer: C,D

NEW QUESTION # 47

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