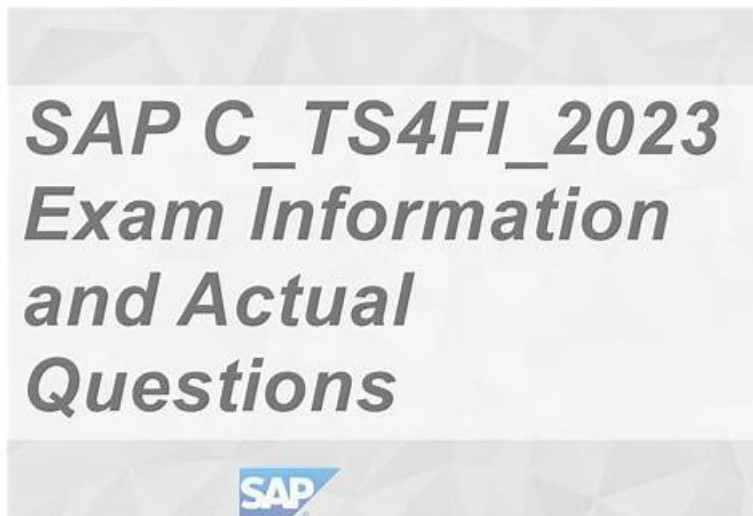


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## SAP C\_TS4FI\_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<ul style="list-style-type: none"><li>Overview and Deployment of SAP S</li><li>4HANA: The topic gives an overview of SAP HANA architecture. Moreover, it describes the scope and deployment options of SAP S</li><li>4HANA.</li></ul>
Topic 3	<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>

- 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.

## SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q84-Q89):

### NEW QUESTION # 84

What separates the leading ledger from other parallel standard ledgers?

- A. It is used to represent the group valuation.
- B. It is used for performing segment reporting.
- C. It doesn't derive values from other ledgers.
- D. It is assigned to all company codes.

Answer: C

### NEW QUESTION # 85

How does the SAP HANA architecture improve SAP S/4HANA system performance?

Please choose the correct answer.

- A. SAP HANA makes extensive use of database indexes providing common access paths to data in order to improve access speed.
- B. SAP HANA uses a structured hierarchical data model with a multitude of lean prebuilt aggregated tables to write efficient code.
- C. SAP HANA allows you to build aggregate tables on top of aggregates and, in addition, special versions of the database tables to support special applications.
- D. SAP HANA organizes data in line item tables and can aggregate data from these line item tables at runtime.

Answer: D

### NEW QUESTION # 86

Which of the following organizational elements can be shared by several company codes? (Select 3)

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

Answer: C,D,E

### NEW QUESTION # 87

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

Answer: A

### NEW QUESTION # 88

What can you control with the reason code in Accounts Receivable? Note: There are 3 correct answers to this question.

- A. The exclusion of disputed residual items from credit limit checks
- B. The special G/L indicator for the down payment
- C. The type of payment notice sent to a customer
- D. The account where a residual item is posted
- E. The document type of the payment

**Answer: A,C,D**

**NEW QUESTION # 89**

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