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SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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.
Topic 3	<ul style="list-style-type: none">Overview and Deployment of SAP S4HANA: The topic gives an overview of SAP HANA architecture. Moreover, it describes the scope and deployment options of SAP S4HANA.
Topic 4	<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 5	<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 (Q35-Q40):

NEW QUESTION # 35

From which G/L account types are values shown in the profit and loss (P&L) statement?

Note: There are 3 correct answers to this question.

- A. Non-operating Expense or Income
- B. Primary cost or Revenue
- C. Balance Sheet Account
- D. Secondary Costs
- E. Cash account

Answer: A,B,D

NEW QUESTION # 36

Which currency types are defaulted in SAP S/4HANA? Note: There are 2 correct answers to this question.

- A. 10 = Company code currency
- B. 20 = Controlling area currency
- C. 00 = Document currency
- D. 30 = Group currency

Answer: A,C

Explanation:

In SAP S/4HANA, currency types are critical as they define the currencies in which transactions and reports are recorded. The default currency types in SAP S/4HANA include:

* 00 = Document currency: This is the currency in which the original transaction is recorded. It is essential for maintaining the

accuracy and consistency of transactional data.

* 10 = Company code currency: Also known as the local currency, this is the currency used for the company's internal accounting and financial reporting. Each company code is assigned a specific local currency, ensuring that financial statements are prepared in a standardized manner.

These currency types are foundational in SAP S/4HANA and are automatically included in the system configuration to support various financial operations and reporting needs.

References

* [25:26†SAP 4_HANA FICO.pdf]

* [28:1†1709119988077.pdf]

Organizational Assignments and Process Integration

NEW QUESTION # 37

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

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

Answer: D

Explanation:

* Assigning Real Internal Order:

* To post depreciation costs of one asset to two cost centers, you assign a real internal order in the asset master data. This internal order acts as a cost collector, capturing all depreciation expenses associated with the asset.

* Periodic Settlement to Cost Centers:

* The internal order is settled periodically to the two cost centers. This process involves transferring the accumulated costs from the internal order to the designated cost centers based on predefined settlement rules. This ensures that the depreciation costs are accurately distributed across the appropriate cost centers, reflecting the actual usage or benefit derived from the asset.

NEW QUESTION # 38

On which levels do you define FI-AA account determination? Note: There are 2 correct answers to this question.

- A. Company code
- **B. Client**
- C. Chart of depreciation
- **D. Chart of accounts**

Answer: B,D

NEW QUESTION # 39

Which currency types are defaulted in SAP S/4HANA? Note: There are 2 correct answers to this question.

- **A. 10 = Company code currency**
- B. 20 = Controlling area currency
- **C. 00 = Document currency**
- D. 30 = Group currency

Answer: A,C

NEW QUESTION # 40

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