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

Topic	Details
Topic 1	<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 2	<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 3	<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>

## SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q30-Q35):

### NEW QUESTION # 30

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

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

Answer: A,B

### NEW QUESTION # 31

SAP S/4HANA has introduced the Universal Journal (table ACDOCA) which represents the single source of truth. Which line items are recorded in the table ACDOCA?

Note: There are 3 correct answers to this question.

- A. Intercompany postings
- B. Secondary costs resulting from an assessment
- C. Plan depreciation amounts
- D. Primary costs resulting from a distribution
- E. Budgeted costs for a cost center

Answer: A,B,D

### NEW QUESTION # 32

What are characteristics of depreciation area 01? Note: There are 2 correct answers to this question.

- A. It must be defined as a cost accounting valuation area type.
- B. It cannot take over values from other areas.
- C. It must always post in real time.
- D. It must be linked to leading ledger OL.

Answer: C,D

#### Explanation:

##### \* Link to Leading Ledger OL:

\* Depreciation area 01 is linked to the leading ledger OL. This linkage ensures that the primary depreciation calculations align with the organization's primary accounting standards, ensuring consistency across financial reporting. This connection is established in the SAP system configuration, ensuring that all relevant asset transactions are automatically integrated into the leading ledger.

##### \* Real-Time Posting:

\* Depreciation area 01 must post in real-time, meaning that any transactions affecting asset values, such as acquisitions, retirements, or depreciation runs, are immediately reflected in the general ledger. This real-time integration is crucial for maintaining accurate and up-to-date financial records, providing a true picture of the organization's financial position at any given moment.

#### References

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### NEW QUESTION # 33

What is the role of the valuation method in the foreign currency valuation? Note: There are 3 correct answers to this question.

- A. Determine the exchange rate type
- B. Define the document type for the valuation posting
- C. Determine the G/L accounts for the valuation posting
- D. Define the posting and reversal date for the valuation posting
- E. Define the valuation procedure

**Answer: A,B,E**

### NEW QUESTION # 34

Your company structures its Profit & Loss (P&L) statement according to cost-of-sales accounting. Which organizational unit do you need to define?

- A. Functional area
- B. Segment
- C. Profit center
- D. Business area

**Answer: A**

### NEW QUESTION # 35

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