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## SAP C_TS4FI_2023 Exam Syllabus Topics:

| Topic | Details |
|---|---|
| Topic 1 | • Overview and Deployment of SAP S<br>• 4HANA: The topic gives an overview of SAP HANA architecture. Moreover, it describes the scope and deployment options of SAP S<br>• 4HANA. |
| Topic 2 | • 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 3 | • 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 4 | • General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks. |
| Topic 5 | • 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. |

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time on the C_TS4FI_2023 exam. Even you do not know anything about the C_TS4FI_2023 Exam. It absolutely has no problem. You just need to accept about twenty to thirty hours' guidance, it is easy for you to take part in the exam. As you can see, our C_TS4FI_2023 practice exam will not occupy too much time.

# SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q67-Q72):

**NEW QUESTION # 67**
What does the fiscal year variant define? Note: There are 2 correct answers to this question.

- A. The authorization to post to special periods
- B. The number of posting periods
- C. The start and end date of posting periods
- D. The posting periods open for posting

**Answer: B,C**

Explanation:
Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References The fiscal year variant in SAP S/4HANA defines the structure of the fiscal year for financial accounting purposes. It specifies how the fiscal year is divided into posting periods and special periods, as well as the duration of each period. Let's analyze each option to determine the correct answers.
Explanation of Each Option:
B. The number of posting periods
* Correct : The fiscal year variant determines the number of posting periods in a fiscal year. For example, most organizations use 12 regular posting periods corresponding to calendar months, but some may have fewer or additional periods depending on their business requirements.
* Reference : According to SAP documentation, the fiscal year variant is configured to define the total number of posting periods, including both regular and special periods.
C. The start and end date of posting periods
* Correct : The fiscal year variant also specifies the start and end dates of each posting period. This ensures that financial transactions are posted in the correct period and that period-end closing processes (e.g., accruals, depreciation) are aligned with the organization's fiscal calendar.
* Reference : SAP allows flexibility in defining fiscal year variants to accommodate different fiscal year structures, such as calendar years, shortened years, or non-calendar years.
A. The posting periods open for posting
* Incorrect : While the fiscal year variant defines the structure of the fiscal year, it does not control which posting periods are open for posting. This is managed through the posting period variant , which determines which periods are open for specific account types (e.g., G/L accounts, vendor accounts).
* Reference : The posting period variant is a separate configuration that works in conjunction with the fiscal year variant to control posting access.
D. The authorization to post to special periods
* Incorrect : Authorization to post to special periods is controlled by user roles and the posting period variant, not the fiscal year variant. The fiscal year variant only defines the existence and duration of special periods, not who can post to them.
* Reference : Special periods are typically used for year-end adjustments and are managed through the posting period variant and user authorizations.
Key References to SAP S/4HANA Documentation:
* SAP S/4HANA Finance for Fiscal Year Configuration : Explains how the fiscal year variant defines the structure of the fiscal year, including the number and duration of posting periods.
* SAP Help Portal - Fiscal Year Variant : Provides detailed guidance on configuring fiscal year variants and their impact on financial accounting.
* Posting Period Variant Configuration : Describes how the posting period variant controls which periods are open for posting, separate from the fiscal year variant.
* Period-End Closing Processes : Highlights the importance of fiscal year variants in aligning period- end activities with the fiscal calendar.

**NEW QUESTION # 68**
You try to assign an alternative account to a G/L account but receive an error message. What can be the reason?

- A. You have not assigned the alternative chart of accounts to your operational chart of accounts.

- B. The alternative account is already assigned to another G/L account for the company code.
- C. The alternative account has not been created for the company code.
- D. You have not assigned the alternative chart of accounts to your company.

**Answer: B**

Explanation:
Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, alternative accounts are used to map G/L accounts from an operational chart of accounts to an alternative chart of accounts. This mapping is essential when multiple charts of accounts are used (e.g., for group reporting or consolidation purposes). If you encounter an error while assigning an alternative account to a G/L account, it is likely due to one of the reasons outlined below. Let's analyze each option to determine the correct answer.
Explanation of Each Option:
D. The alternative account is already assigned to another G/L account for the company code.
* Correct : In SAP S/4HANA, each alternative account can only be assigned to one G/L account per company code . If the alternative account is already mapped to another G/L account in the same company code, the system will generate an error when you attempt to assign it again. This ensures that there is a unique and unambiguous mapping between operational and alternative accounts.
* Reference : According to SAP documentation, alternative accounts must have a one-to-one relationship with G/L accounts within a company code to avoid conflicts during reporting and consolidation.
A. You have not assigned the alternative chart of accounts to your operational chart of accounts.
* Incorrect : While assigning the alternative chart of accounts to the operational chart of accounts is a prerequisite for using alternative accounts, this configuration issue would prevent the entire functionality from being available, not just cause an error during assignment. If this were the issue, you would not even reach the step of assigning an alternative account.
* Reference : The assignment of the alternative chart of accounts to the operational chart of accounts is a global configuration step and does not directly cause errors during individual account assignments.
B. The alternative account has not been created for the company code.
* Incorrect : Alternative accounts are defined at the chart of accounts level, not the company code level.
If the alternative account does not exist in the alternative chart of accounts, the system would not allow you to select it in the first place. This issue would prevent the alternative account from appearing as an option, rather than causing an error during assignment.
* Reference : Alternative accounts are shared across company codes that use the same alternative chart of accounts, so their creation is independent of individual company codes.
C. You have not assigned the alternative chart of accounts to your company.
* Incorrect : Assigning the alternative chart of accounts to the company is a configuration step that enables the use of alternative accounts. However, this issue would prevent the functionality from being available entirely, not cause an error during the assignment process. If this were the issue, you would not be able to proceed to the step of assigning alternative accounts.
* Reference : The assignment of the alternative chart of accounts to the company is a prerequisite for using alternative accounts but does not directly cause errors during individual account assignments.
Key References to SAP S/4HANA Documentation:
* SAP S/4HANA Finance for Chart of Accounts Configuration : Explains the relationship between operational and alternative charts of accounts and the requirements for alternative account assignments.
* SAP Help Portal - Alternative Accounts : Provides detailed guidance on the rules and restrictions for assigning alternative accounts to G/L accounts.
* Chart of Accounts Integration : Highlights the importance of unique mappings between operational and alternative accounts for accurate reporting.
* Company Code Configuration : Describes how alternative accounts are shared across company codes and the need for unique assignments.

## NEW QUESTION # 69
At which levels can the print program and its variant be assigned to the correspondence type? Note:
There are 2 correct answers to this question.

- A. Client
- B. System
- C. Company
- D. Company code

**Answer: A,B**

**NEW QUESTION # 70**
The SAP Business Network helps customers digitalize cross-company business processes.
On which solutions does the network build? Note: There are 3 correct answers to this question.

- A. Human Capital Management
- B. Contingent Workforce
- C. Sales
- D. Travel
- E. Procurement

**Answer: B,C,E**

Explanation:
The SAP Business Network is a digital platform that enables customers to streamline and digitalize cross- company business processes by connecting buyers, suppliers, and other stakeholders in real time. It builds on specific solutions that focus on key areas of collaboration and integration across organizations. Let's analyze each option to determine the correct answers.
Explanation of Each Option:
A. Contingent Workforce
* Correct : The SAP Business Network includes capabilities for managing contingent workforces , which involve external workers such as freelancers, contractors, and temporary staff. This solution helps organizations streamline workforce procurement and management processes, ensuring compliance and efficiency.
* Reference : According to SAP documentation, the SAP Business Network supports contingent workforce management as part of its broader ecosystem for cross-company collaboration.
D. Procurement
* Correct : Procurement is one of the core solutions integrated into the SAP Business Network. It enables organizations to collaborate with suppliers, manage purchase orders, invoices, and deliveries, and optimize sourcing processes. The network facilitates end-to-end procurement workflows across company boundaries.
* Reference : SAP emphasizes that procurement is a foundational component of the SAP Business Network, enabling seamless supplier collaboration and supply chain visibility.
E. Sales
* Correct : The SAP Business Network also supports sales processes by enabling businesses to connect with their customers, manage orders, and streamline fulfillment. This solution helps organizations improve customer relationships and enhance sales efficiency through real-time collaboration.
* Reference : SAP documentation highlights that the network integrates sales processes to support cross- company interactions and improve order-to-cash cycles.
B. Travel
* Incorrect : Travel is not a solution included in the SAP Business Network. While SAP offers travel management solutions (e.g., SAP Concur), these are standalone applications and are not part of the SAP Business Network's focus on cross-company collaboration.
* Reference : Travel management is unrelated to the network's primary objectives of procurement, sales, and contingent workforce management.
C. Human Capital Management (HCM)
* Incorrect : Human Capital Management (HCM) focuses on internal HR processes such as payroll, talent management, and workforce analytics. While SAP offers robust HCM solutions (e.g., SAP SuccessFactors), these are not integrated into the SAP Business Network, which is designed for external cross-company collaboration.
* Reference : HCM solutions are distinct from the SAP Business Network's scope of procurement, sales, and contingent workforce management.
Key References to SAP S/4HANA Documentation:
* SAP Business Network Overview : Explains how the SAP Business Network connects buyers, suppliers, and other stakeholders to streamline cross-company processes.
* SAP Help Portal - SAP Business Network Solutions : Provides detailed guidance on the solutions integrated into the SAP Business Network, including procurement, contingent workforce, and sales.
* Digital Transformation with SAP Business Network : Highlights the role of the network in enabling digitalization and collaboration across organizations.
* Procurement and Sales Integration : Describes how procurement and sales processes are supported within the SAP Business Network.

**NEW QUESTION # 71**
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 answe-rs to this que-stion.

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

**Answer: C,D,E**

**NEW QUESTION # 72**

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