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SAP C_TS4FI_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	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.
Topic 2	General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.

Topic 3	• Overview and Deployment of SAP S • 4HANA: The topic gives an overview of SAP HANA architecture. Moreover, it describes the scope and deployment options of SAP S • 4HANA.
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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q65-Q70):

NEW QUESTION # 65

As a pre-closing activity, selected suppliers are to confirm their balances.

Which confirmation procedure do you use when a response is expected only in case of discrepancies?

- A. Balance request
- **B. Balance notification**
- C. Account statement
- D. Balance confirmation

Answer: B

NEW QUESTION # 66

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

- A. It cannot take over values from other areas.
- B. It must be defined as a cost accounting valuation area type.
- **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 # 67

You run the balance carry forward for your company code. When looking at the log you see there is an error with regards to . What is the cause of the error?

- A. You have incomplete asset master records.
- **B. You have not posted depreciation completely.**
- C. You have not closed the previous fiscal year.
- D. You have not run the settlement for your assets under construction.

Answer: B

NEW QUESTION # 68

Which object is used to directly support the preparation for consolidation?

- A. Segments/Profit Centers
- B. Functional Areas
- C. Ledgers/Ledger Groups
- **D. Company/Trading Partner**

Answer: D

NEW QUESTION # 69

You are posting a general journal entry for your company code. After posting the entry, you notice the document number is in the wrong number range.

After reversing the document, what do you need to change when reposting the document?

- A. Posting key
- B. Document number
- **C. Document type**
- D. Assignment

Answer: C

NEW QUESTION # 70

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