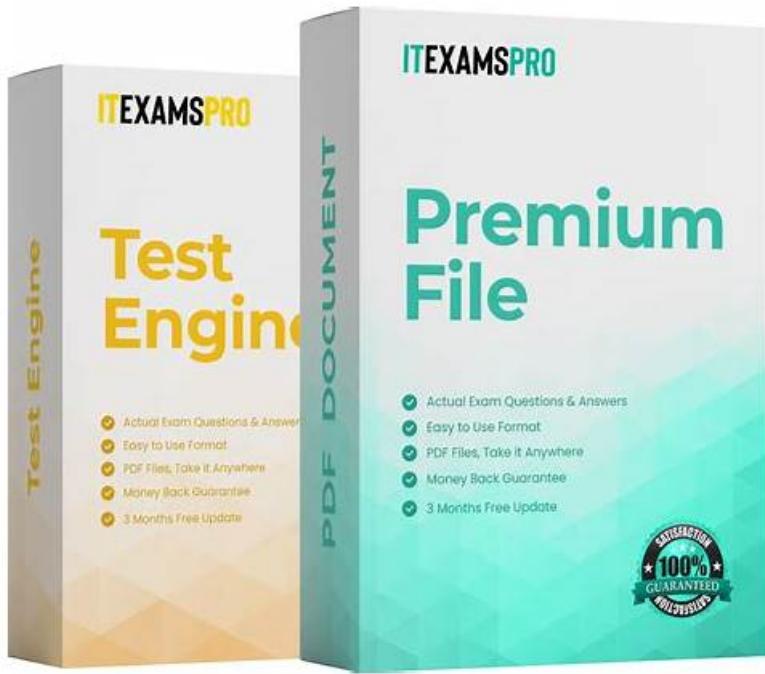# Valid C-TS4FI-2023 Exam Format - New C-TS4FI-2023 Test Book

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SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details

Topic 1	- 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.
Topic 2	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 3	General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.
Topic 4	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.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q54-Q59):

NEW QUESTION # 54
You need to explain the concept of noted items in SAP S/4HANA.
Which characteristics are specific to noted items? Note: There are 3 correct answers to this question.

- A. They generate statistical postings.
- B. They are managed as open items on customer and vendor accounts.
- C. They generate postings that do not balance.
- D. They can be accessed by the payment program and the dunning program.
- E. They update the general ledger in Entry View only.

Answer: A,B,C

NEW QUESTION # 55
You post a vendor invoice for asset acquisition without reference to a purchase order. Which accounting documents are generated?

- A. One document per accounting principle
- B. Separate documents for each and every accounting principle
- C. One document per accounting principle & one document for all accounting principles
- D. One document for all accounting principles

Answer: D

NEW QUESTION # 56
You post a vendor invoice for asset acquisition without reference to a purchase order. Which accounting documents are generated?

- A. One document per accounting principle
- B. One document per accounting principle & one document for all accounting principles
- C. Separate documents for each and every accounting principle
- D. One document for all accounting principles

Answer: B

NEW QUESTION # 57
Which parameters can you configure on the dunning level? Note: There are 2 correct answe-rs to this que-stion.

- A. Interest indicator

- B. Line-item grace period
- C. Payment deadline
- D. Days in arrears

Answer: C,D

NEW QUESTION # 58
You need to explain the concept of noted items in SAP S/4HANA.
Which characteristics are specific to noted items? Note: There are 3 correct answers to this question.

- A. They generate statistical postings.
- B. They generate postings that do not balance.
- C. They are managed as open items on customer and vendor accounts.
- D. They update the general ledger in Entry View only.
- E. They can be accessed by the payment program and the dunning program.

Answer: A,B,D

Explanation:
Noted items in SAP S/4HANA are special types of financial postings used to document information that does not directly impact the financial statements or create open items. These items are typically used for informational purposes, such as recording promises to pay, guarantees, or other non-posting-related data. Let' s analyze each option to determine the correct answers.
Explanation of Each Option:
C. They generate statistical postings.
* Correct : Noted items are statistical postings , meaning they do not have a direct financial impact on accounts or balances. Instead, they serve as informational records and are often used for reporting or reference purposes. For example, a noted item might document a customer's promise to pay without creating an actual receivable.
* Reference : According to SAP documentation, noted items are classified as statistical postings because they do not affect account balances or financial statements.
D. They generate postings that do not balance.
* Correct : Noted items do not adhere to the principle of double-entry accounting, meaning they do not balance . Unlike standard financial postings, which require a debit and credit entry, noted items are standalone entries that do not require balancing. This is because they are not intended to impact the general ledger in a balanced manner.
* Reference : SAP documentation confirms that noted items are non-balancing postings and are used purely for informational purposes.
E. They update the general ledger in Entry View only.
* Correct : Noted items are recorded in the Entry View of the general ledger but do not update the General Ledger (G/L) in the same way as regular postings. They are visible in the Entry View to provide transparency into the source of the noted item, but they do not affect the overall financial balances in the G/L.
* Reference : SAP documentation highlights that noted items appear in the Entry View for traceability but do not impact the financial balances in the G/L.
A. They can be accessed by the payment program and the dunning program.
* Incorrect : Noted items are not accessible by the payment program or the dunning program because they do not represent open items or financial obligations. These programs work only with actual open items, such as invoices or payments, and noted items are purely informational.
* Reference : Payment and dunning programs process only open items that have a financial impact, not noted items.
B. They are managed as open items on customer and vendor accounts.
* Incorrect : Noted items are not managed as open items on customer or vendor accounts. Open items are transactions that require clearing (e.g., invoices, payments), whereas noted items are informational and do not require clearing. They are not included in account reconciliation processes.
* Reference : Open item management applies only to transactions that impact account balances, not to noted items.
Key References to SAP Documentation:
* SAP S/4HANA Finance for Accounts Receivable and Payable : Explains the concept of noted items and their role in financial accounting.
* SAP Help Portal - Noted Items : Provides detailed guidance on the characteristics and usage of noted items in SAP S/4HANA.
* Double-Entry Accounting in SAP S/4HANA : Highlights how noted items differ from standard postings in terms of balancing and financial impact.
* General Ledger Entry View : Describes how noted items are recorded in the Entry View but do not affect financial balances.

NEW QUESTION # 59

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