

Valid C_TS4FI_2023 Test Practice | Exam C_TS4FI_2023 Guide

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SAP C_TS4FI_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<ul style="list-style-type: none">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.
Topic 3	<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.
Topic 4	<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 5	<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.
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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q85-Q90):

NEW QUESTION # 85

What account types can you use to classify general ledger accounts in SAP S/4HANA?
There are 3 correct answers to this question.

- A. Secondary costs
- B. Non-operating expense or income
- C. Field status group
- D. Balance sheet
- E. Reconciliation accounts

Answer: A,B,D

NEW QUESTION # 86

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

Answer: A,B,D

NEW QUESTION # 87

What are the consequences of the activation of segment reporting in ? Note: There are 2 correct answers to this question.

- A. The segment appears in the screen layout for asset master data.
- B. The segment appears in the additional account assignment configuration.
- C. The segment activation can be reversed.
- D. The segment is automatically updated in existing asset master data.

Answer: A,D

NEW QUESTION # 88

Which of the following currency types can be defined for a specific ledger? Note: There are 3 correct answers to this question.

- A. 10 Company code currency

- B. 40 Hard currency
- C. 60 Global company currency
- D. 30 Group currency
- E. 00 = Document currency

Answer: A,D,E

NEW QUESTION # 89

In which scenarios is the technical clearing account posted?

Note: There are 2 correct answers to this question.

- A. Settlement of an investment order to an asset under construction
- B. Direct asset acquisition posting with a vendor invoice (not linked to a purchase order)
- C. Asset transfer posting between asset classes
- D. Valuated goods receipt on a purchase order with an asset as account assignment

Answer: B,D

NEW QUESTION # 90

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