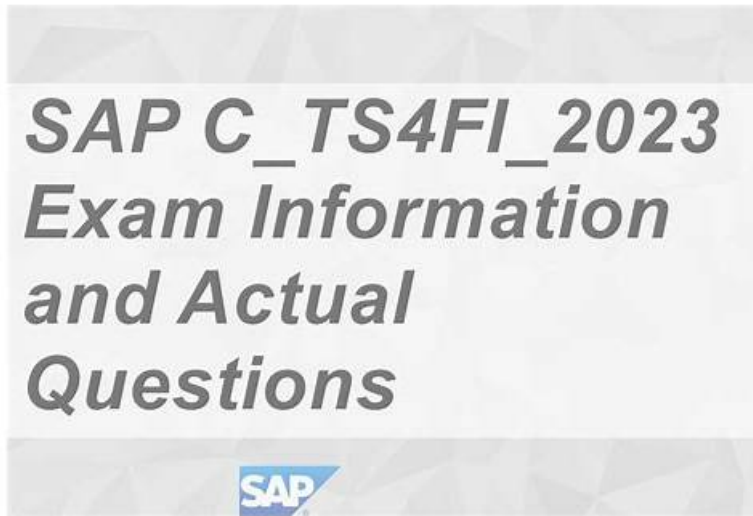


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SAP C_TS4FI_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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.
Topic 3	<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 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.

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Our products boost 3 versions and varied functions. The 3 versions include the PDF version, PC version, APP online version. You can use the version you like and which suits you most to learn our C_TS4FI_2023 study materials. The 3 versions support different equipment and using method and boost their own merits and functions. For example, the PC version supports the computers with Window system and can stimulate the real exam. Our products also boost multiple functions which including the self-learning, self-

evaluation, statistics report, timing and stimulation functions. Each function provides their own benefits to help the clients learn the C_TS4FI_2023 Study Materials efficiently. For instance, the self-learning and self-evaluation functions can help the clients check their results of learning the C_TS4FI_2023 study materials.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q90-Q95):

NEW QUESTION # 90

You want to assign your 3 newly created company codes to the same controlling area. Which settings must be common to all the company codes?

Note: There are 2 correct answers to this question.

- A. Source currency for group currency
- B. Operating chart of accounts
- C. Fiscal year variant
- D. Posting period variant

Answer: B,C

NEW QUESTION # 91

Your company based in France has a permanent establishment in Switzerland where financial statements are required by law. Which organizational unit do you need to create for the permanent establishment in Switzerland?

- A. Company code
- B. Business area
- C. Profit center
- D. Segment

Answer: A

NEW QUESTION # 92

Your organization has heard about SAP Intercompany Matching and Reconciliation (ICMR) and is wondering whether it could address their needs.

For which purposes can ICMR be useful?

Note: There are 2 correct answers to this question.

- A. To generate automatic posting to correct intercompany discrepancy
- B. To highlight and solve intercompany data discrepancy triggering a workflow
- C. To trigger elimination of intercompany revenues & costs based on rules configured
- D. To generate automatic elimination of intercompany AR/AP balances

Answer: A,B

NEW QUESTION # 93

You try to create a G/L account but you get an error because the account number is not in the accepted range. Which object do you need to customize to extend the number range?

- A. Account type
- B. Chart of accounts
- C. Account group
- D. Tolerance group

Answer: C

NEW QUESTION # 94

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