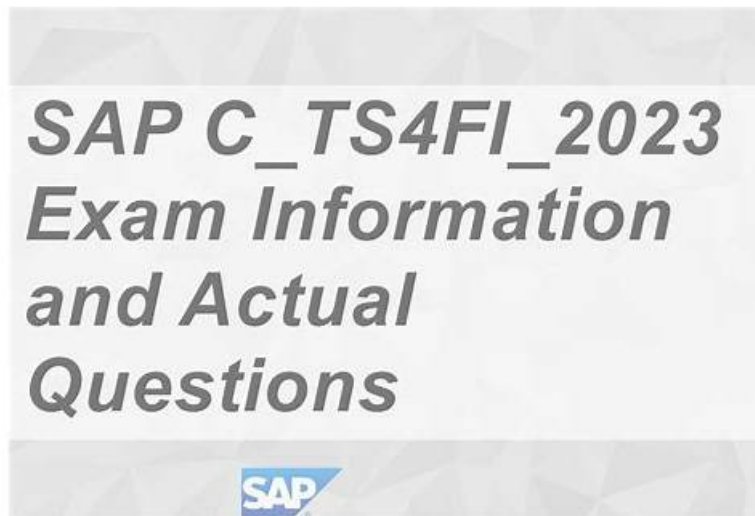


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SAP C_TS4FI_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">• 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	<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 3	<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 4	<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.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q56-Q61):

NEW QUESTION # 56

You post an incoming payment from a customer with a residual item for a payment difference. What are the consequences? Note: There are 2 correct answers to this question.

- A. The residual item becomes a new receivable.
- B. Both the original open item and the residual item remain on the account as open items.
- C. The original document and the payment are cleared.
- D. The residual item is written off to a cost account.

Answer: A,C

Explanation:

* Residual Item Becomes a New Receivable: When you post an incoming payment with a residual item, the remaining balance that is not covered by the payment is treated as a new receivable. This means a new open item is created in the customer's account representing the unpaid amount.

* Original Document and Payment are Cleared: The original invoice and the payment are cleared in the accounting system. This involves matching the payment against the original invoice, thereby updating the status of the original invoice to cleared and creating a new open item for the residual amount.

References

* Detailed procedures on how these processes are managed within SAP can be found in SAP training materials and configuration documents. Specifically, the handling of residual items and the clearing process are elaborated in SAP FICO modules documentation.

NEW QUESTION # 57

Which of the following organizational elements can be shared by several company codes?

Note: There are 3 correct answers to this question.

- A. Segment
- B. Business area
- C. Plant
- D. Profit center
- E. Sales organization

Answer: A,B,D

NEW QUESTION # 58

You define payment methods.

Which parameters do you define on the level of the company code? Note: There are 2 correct answers to this question.

- A. Minimum and maximum payment amounts
- B. Foreign currency allowed
- C. Payment Medium
- D. Permitted Currencies

Answer: A,B

Explanation:

* Foreign Currency Allowed: When defining payment methods at the company code level, it is crucial to specify whether foreign currencies are allowed for payments. This setting ensures that the system can handle transactions in different currencies, which is vital for businesses operating internationally.

* Minimum and Maximum Payment Amounts: This parameter allows you to set thresholds for the minimum and maximum amounts

that can be paid using a particular payment method. This helps in controlling the payment process by preventing very small or excessively large payments that might not be desirable for operational efficiency or risk management.

References

* These configurations are part of the broader setup of payment methods within SAP, as detailed in the SAP FICO module's configuration guides and financial accounting manuals. They ensure that payment processes are tailored to meet specific business requirements and compliance standards.

NEW QUESTION # 59

What are the 3 mandatory steps of the dunning process in the SAP S/4HANA system?

Note: There are 3 correct answers to this question.

- A. Maintain the parameters of the dunning program
- B. Schedule the dunning run
- C. Start the dunning printout
- D. Change the dunning proposal
- E. Approve the dunning proposal

Answer: A,B,C

NEW QUESTION # 60

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

Answer: B,C

NEW QUESTION # 61

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