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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"> 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 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.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q66-Q71):

NEW QUESTION # 66

When defining a new standard ledger, which action must you take to manually post a general journal entry to it?

- A. Define the underlying ledger
- B. Include the ledger in a ledger group
- C. Assign a chart of accounts to the ledger
- D. Assign the ledger to a company code**

Answer: D

NEW QUESTION # 67

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

- A. 40 = Hard currency
- B. 60 = Global company currency**
- C. 10 = Company code currency**
- D. 30 = Group currency**
- E. 00 = Document currency

Answer: B,C,D

NEW QUESTION # 68

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

Answer: B,C

NEW QUESTION # 69

Your company follows IFRS accounting principles and needs to issue a full financial statement for its two main divisions "Consumer Products" & "Professional Products". What do you need to achieve segment reporting in this scenario?

- A. Segments
- B. Business areas
- C. Document splitting
- D. Profit centers

Answer: A

NEW QUESTION # 70

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. Approve the dunning proposal
- C. Change the dunning proposal
- D. Start the dunning printout
- E. Schedule the dunning run

Answer: A,B,E

NEW QUESTION # 71

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The SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting (C-TS4FI-2023) questions are being offered in three easy-to-use and different formats. These formats are SAP Dumps PDF, desktop-based SAP C-TS4FI-2023 practice test software, and web-based C-TS4FI-2023 practice exam. All these three C-TS4FI-2023 Exam Dumps formats contain real, valid, and updated C-TS4FI-2023 exam questions that surely repeat in the upcoming C-TS4FI-2023 exam and you can easily pass the SAP C-TS4FI-2023 exam on the first attempt.

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