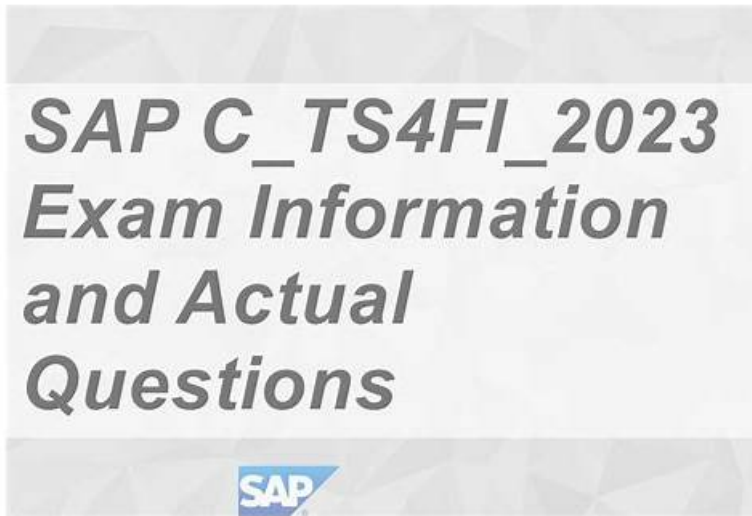


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SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 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">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">Overview and Deployment of SAP S4HANA: The topic gives an overview of SAP HANA architecture. Moreover, it describes the scope and deployment options of SAP S4HANA.
Topic 5	<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.

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C-TS4FI-2023 Test Question - C-TS4FI-2023 Dump Check

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q34-Q39):

NEW QUESTION # 34

As a pre-closing activity, selected suppliers are to confirm their balances.

Which confirmation procedure do you use when a response is expected only in case of discrepancies?

- A. Balance notification
- B. Account statement
- C. Balance request
- **D. Balance confirmation**

Answer: D

NEW QUESTION # 35

What are some SAP recommended guiding principles to achieve clean core operations? Note: There are 3 correct answers to this question.

- A. Establish release management.
- **B. Establish an organizational structure, technical foundation, and transformation methodology for clean core.**
- **C. Integrate clean core practices in the end-to-end value process chain.**
- D. Define roles and responsibilities as part of a process transformation office.
- **E. Establish regular housekeeping tasks and procedures.**

Answer: B,C,E

Explanation:

In SAP S/4HANA, achieving a clean core is essential to ensure that the system remains standardized, efficient, and adaptable to future innovations. A clean core minimizes customizations, reduces technical debt, and ensures that the system aligns with SAP best practices. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. Establish regular housekeeping tasks and procedures.

* Correct : Regular housekeeping tasks are critical to maintaining a clean core. These tasks include archiving old data, monitoring system performance, removing unused customizations, and ensuring that configurations remain aligned with SAP best practices.

Housekeeping helps prevent clutter and inefficiencies in the system.

* Reference : According to SAP documentation, regular housekeeping is a key principle for maintaining a clean core by keeping the system lean and optimized.

B. Establish an organizational structure, technical foundation, and transformation methodology for clean core.

* Correct : To achieve a clean core, organizations must establish a robust organizational structure , a solid technical foundation , and a clear transformation methodology . This includes defining roles, responsibilities, and governance processes to ensure alignment with SAP best practices and minimize unnecessary customizations.

* Reference : SAP emphasizes the importance of a structured approach to clean core operations, including governance and technical readiness.

C. Define roles and responsibilities as part of a process transformation office.

* Incorrect : While defining roles and responsibilities is important for organizational efficiency, it is not specifically highlighted as a guiding principle for achieving a clean core. Instead, this activity is part of broader organizational change management and does not directly address clean core practices.

* Reference : Roles and responsibilities are more relevant to change management than to the specific principles of clean core operations.

D. Establish release management.

* Incorrect : While release management is important for managing system updates and upgrades, it is not explicitly listed as a guiding principle for achieving a clean core. Release management focuses on version control and deployment processes rather than minimizing customizations or adhering to SAP best practices.

* Reference : Release management is a technical practice but is not directly tied to clean core principles.

E. Integrate clean core practices in the end-to-end value process chain.

* Correct : Integrating clean core practices into the end-to-end value process chain ensures that business processes remain aligned with SAP best practices. This involves designing processes that leverage standard SAP functionality while avoiding unnecessary customizations, thereby maintaining a clean core.

* Reference : SAP documentation highlights the importance of embedding clean core principles across all business processes to ensure standardization and adaptability.

Key References to SAP Documentation:

* SAP S/4HANA Clean Core Principles : Explains the importance of minimizing customizations and adhering to SAP best practices to maintain a clean core.

* SAP Help Portal - Clean Core Strategy : Provides detailed guidance on implementing clean core practices, including housekeeping, organizational alignment, and process integration.

* Transformation Methodology for SAP S/4HANA : Describes how to establish a technical foundation and methodology for clean core operations.

* End-to-End Process Integration : Highlights the role of clean core practices in optimizing business processes across the value chain.

NEW QUESTION # 36

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

Answer: B,D

NEW QUESTION # 37

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

Answer: A,B

NEW QUESTION # 38

How does the system determine the relevant accounting principle when performing foreign currency valuation?

- A. Via the valuation type
- **B. Via the valuation method**
- C. Via the valuation area
- D. Via the valuation class

Answer: B

NEW QUESTION # 39

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