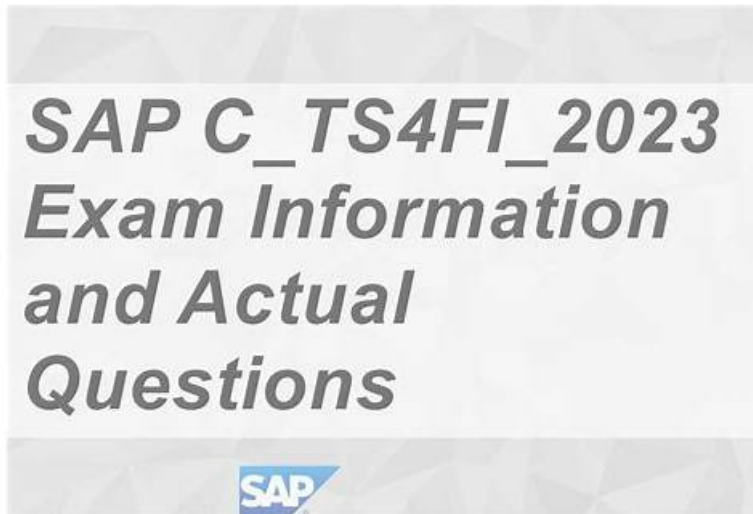


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SAP C-TS4FI-2023 Exam Syllabus Topics:

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">• 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 3	<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 4	<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 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.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q11-Q16):

NEW QUESTION # 11

Your company structures its Profit & Loss (P&L) statement according to cost-of-sales accounting. Which organizational unit do you need to define?

- A. Functional area
- B. Business area
- C. Segment
- D. Profit center

Answer: A

NEW QUESTION # 12

On which levels do you define FI-AA account determination? Note: There are 2 correct answers to this question.

- A. Company code
- B. Chart of accounts
- C. Chart of depreciation
- D. Client

Answer: A,C

NEW QUESTION # 13

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. Balance confirmation
- C. Balance request
- D. Account statement

Answer: B

NEW QUESTION # 14

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? Note: There are 3 correct answers to this question.

- A. Document splitting
- B. Segments
- C. Business areas
- D. Profitability segments

- E. Profit centers

Answer: B,C,E

NEW QUESTION # 15

You want to include multiple company codes in a single payment run. What are the prerequisites for the company codes?

- A. They must belong to the same controlling area.
- B. They must be located in the same country.
- C. They must have the same configuration for payment transactions.
- D. They must all belong to the same company.

Answer: C

Explanation:

In SAP S/4HANA, when you want to include multiple company codes in a single payment run, certain prerequisites must be met to ensure that the payment program can process payments consistently across the company codes. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

D. They must have the same configuration for payment transactions.

* Correct : For multiple company codes to be included in a single payment run, they must share the same configuration for payment transactions . This includes settings such as payment methods, house banks, bank determination, and other payment-related parameters. Consistent configuration ensures that the payment program can process payments uniformly across the company codes.

* Reference : According to SAP documentation, the payment program requires consistent payment transaction configurations to handle payments for multiple company codes in a single run.

A. They must belong to the same controlling area.

* Incorrect : While company codes often belong to the same controlling area for cost accounting purposes, this is not a prerequisite for including them in a single payment run. Payment processing is independent of controlling areas and focuses on financial accounting (FI) configurations.

* Reference : Controlling areas are relevant for management accounting (CO) and do not impact payment processing in financial accounting (FI).

B. They must all belong to the same company.

* Incorrect : Company codes do not need to belong to the same company to be included in a single payment run. A company is an organizational unit used for consolidation purposes, while payment runs are executed at the company code level. Multiple company codes from different companies can participate in a single payment run if they meet the configuration requirements.

* Reference : The concept of a "company" is specific to consolidation and does not affect payment processing.

C. They must be located in the same country.

* Incorrect : Company codes do not need to be located in the same country to be included in a single payment run. While country-specific legal requirements may influence payment methods or formats, these can be configured independently for each company code. As long as the payment transaction configurations are consistent, company codes from different countries can participate in the same payment run.

* Reference : Country-specific settings are handled through configuration and do not prevent company codes from being included in a single payment run.

Key References to SAP Documentation:

* SAP S/4HANA Finance for Payment Processing : Explains the prerequisites for including multiple company codes in a single payment run, focusing on consistent payment transaction configurations.

* SAP Help Portal - Payment Program Configuration : Provides detailed guidance on configuring payment methods, house banks, and other parameters for payment processing.

* Company Code and Controlling Area Relationship : Highlights the distinction between company codes and controlling areas in SAP S/4HANA.

* Cross-Company Code Payment Processing : Describes how payment runs can include multiple company codes with consistent configurations.

Conclusion:

The prerequisite for including multiple company codes in a single payment run is:

* D. They must have the same configuration for payment transactions.

This ensures that the payment program

NEW QUESTION # 16

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