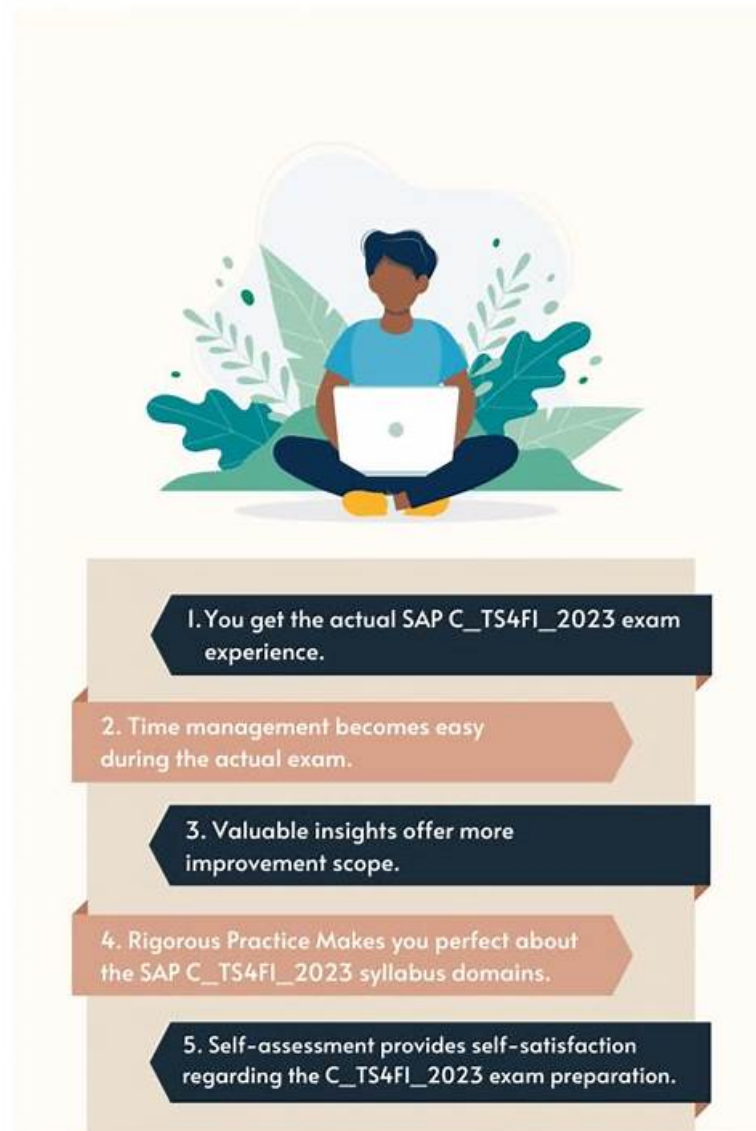


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SAP C_TS4FI_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 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"> 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"> 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.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q74-Q79):

NEW QUESTION # 74

What is the role of the valuation method in the foreign currency valuation? Note: There are 3 correct answers to this question.

- A. Determine the G/L accounts for the valuation posting
- B. Define the posting and reversal date for the valuation posting
- C. Define the document type for the valuation posting
- D. Define the valuation procedure
- E. Determine the exchange rate type

Answer: C,D,E

NEW QUESTION # 75

You are trying to extend a G/L account to a new company code but are getting an error for incomplete data. All customizable fields have been set to option in the field status.

Which fields must you always maintain when extending a G/L account? Note: There are 2 correct answers to this question.

- A. Field status group
- B. Sort key
- C. Account number
- D. Account currency

Answer: A,D

NEW QUESTION # 76

Which object is used to directly support the preparation for consolidation?

- A. Ledgers/Ledger Groups

- B. Functional Areas
- **C. Company/Trading Partner**
- D. Segments/Profit Centers

Answer: C

Explanation:

In SAP S/4HANA, the object used to directly support the preparation for consolidation is the Company /Trading Partner. The trading partner field is essential for intercompany reconciliation and consolidation processes. It helps in identifying and matching intercompany transactions between different entities within a group.

* Company: This represents the individual entities within a corporate group that need to prepare consolidated financial statements.

* Trading Partner: This field is used to record intercompany transactions, ensuring that transactions between different companies within the same group are properly eliminated during the consolidation process.

By using the Company/Trading Partner relationship, SAP S/4HANA provides a robust mechanism to handle the complexities of intercompany transactions and consolidations, ensuring accurate and compliant financial reporting.

References

* [25:27†Procedimiento Creacion nuevos elementos (Cta,PosLiq,Cege,Fondo,Recurrencia)v2 (1).docx]

* [28:1†1709119988077.pdf]

NEW QUESTION # 77

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

Answer: C,D,E

NEW QUESTION # 78

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

Answer: B,D

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 # 79

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