

New C-TS4FI-2023 Test Syllabus, Reliable C-TS4FI-2023 Study Guide

SAP C_TS4FI_2023 Certification Exam Syllabus and Exam Questions

SAP C_TS4FI_2023 Exam Guide

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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">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 3	<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 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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Quiz 2026 SAP C-TS4FI-2023: Professional New SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Test Syllabus

According to the needs of all people, the experts and professors in our company designed three different versions of the C-TS4FI-2023 certification training materials for all customers. The three versions are very flexible for all customers to operate. You can choose the version for yourself which is most suitable, and all the C-TS4FI-2023 Training Materials of our company can be found in the three versions. It is very flexible for you to use the three versions of the C-TS4FI-2023 latest questions to preparing for your C-TS4FI-2023 exam.

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

NEW QUESTION # 66

What do you configure for regrouping receivables and payables?

- A. Sort Method
- B. Valuation Method
- C. Calculation Method
- D. Provision Method

Answer: A

NEW QUESTION # 67

What can you achieve with the legacy data transfer in via transaction AS91?

- A. Posting the summary write off in G/L
- B. Posting of take over values
- C. Setting the company code status for legacy data transfer
- D. Creation of master data

Answer: D

NEW QUESTION # 68

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

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

Answer: C,D,E

NEW QUESTION # 69

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

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

Answer: C

NEW QUESTION # 70

You have cleared a customer open item but want to undo this action.

What are the available options? Note: There are 2 correct answers to this question.

- A. Repost the clearing document
- **B. Reverse the clearing document**
- C. Reset the clearing document
- **D. Reset and reverse the clearing document**

Answer: B,D

NEW QUESTION # 71

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