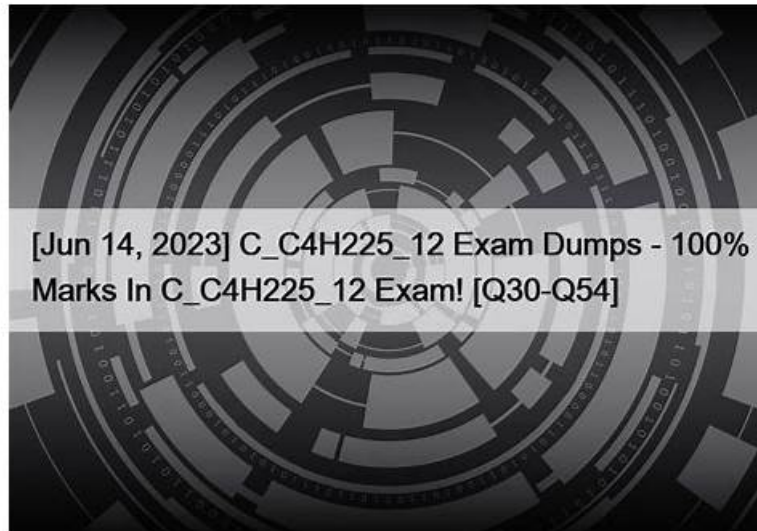


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SAP C-S4FTR-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	Managing Clean Core: It covers principles that are about maximizing business process agility and reducing adaptation efforts. It involves evaluating and applying these principles to ERP to accelerate innovation and simplify processes.
Topic 2	- Payment Processing: The topic of Payment Processing encompasses the functionality of approving and processing payments in SAP S 4HANA. It includes the options available for authorization and the integration with Cash Operations and Transaction Manager.
Topic 3	Financial Risk Management: This section validates the consultant's understanding of credit and market risk analyzers. It covers the processes and configurations required to manage financial risks effectively.
Topic 4	Liquidity Management: This topic combines mid- to long-term planning with actual determination. It provides strategies and techniques to manage an organization's liquidity position and ensure financial health.

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

NEW QUESTION # 11

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

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

Answer: B,D,E

NEW QUESTION # 12

Which of the following must be configured to use Liquidity Planning? Note: There are 2 correct answers to this question.

- A. SAP Cash Application
- **B. SAP Cloud Connector**
- C. SAP Liquidity Planner
- **D. SAP S/4HANA on premise**

Answer: B,D

Explanation:

To use Liquidity Planning, you need to configure two components: SAP Cloud Connector and SAP S/4HANA on premise. SAP Cloud Connector is a software that connects your on-premise system to SAP Analytics Cloud securely and reliably. SAP S/4HANA on premise is the source system that provides the actual and plan data for liquidity planning. Reference: <https://help.sap.com/viewer/0fa84c9d9c634132b7c4abb9fdd8f06/2020.002/en-US/3a3a8f6f7a6e4c2b8d5b8f1e2a2a0d5b.html>

NEW QUESTION # 13

You are interested in the total number and amount of incoming and outgoing payments at your house bank in the last 60 days. Which SAP Fiori app would you use to monitor this kind of information?

- A. Cash Flow Analyzer
- B. Manage Bank Payments
- **C. Bank Relationship Overview**
- D. Track Bank Transfers

Answer: C

Explanation:

You would use the Bank Relationship Overview SAP Fiori app to monitor the total number and amount of incoming and outgoing payments at your house bank in the last 60 days. Bank Relationship Overview app provides a dashboard that displays key information about your bank accounts and bank relationships, such as balances, cash flows, fees, ratings, and contacts. You can filter and drill down the data by various criteria, such as bank country, bank group, account type, or payment direction. Verified Reference: [Bank Relationship Overview App Overview], [Bank Relationship Overview App Configuration Guide]

NEW QUESTION # 14

Your current payment outflows meet all netting requirements. Which Transaction Manager flows can you link through netting? Note: There are 3 correct answers to this question.

- A. Two freeform payment requests and one money market flow
- B. One money market flow and a bank-to-bank repetitive payment
- C. Two foreign exchange flows and one money market flow
- D. Two or more money market transaction flows
- E. Three derivative flows and one security flow

Answer: C,D,E

Explanation:

The Transaction Manager flows that can be linked through netting are two foreign exchange flows and one money market flow, three derivative flows and one security flow, and two or more money market transaction flows. Netting is a process that allows you to offset the payment obligations between two or more business partners and reduce the number of payments. Netting can be applied to transactions that have the same payment date, currency, and bank details. Verified Reference: Netting Overview, Netting Configuration Guide

NEW QUESTION # 15

You implement SAP Bank Communication Management with payment approval. After which process step will the payment medium be created?

- A. Final payment approval
- B. Reservation for cross-payment run payment media
- C. Payment run
- D. Payment merge execution

Answer: D

Explanation:

SAP Bank Communication Management with payment approval allows you to create and approve payment batches, merge payments into a single file, and send them to banks via SAP Multi-Bank Connectivity. The payment medium is created after the payment merge execution step, which combines payments from different sources into one file per bank and format. Reference: <https://help.sap.com/viewer/0fa84c9d9c634132b7c4abb9ffd8f06/2020.002/en-US/3a3a8f6f7a6e4c2b8d5b8f1e2a2a0d5b.html>

NEW QUESTION # 16

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