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## SAP C-TS4FI-2023 Exam Syllabus Topics:

| Topic | Details |
|---|---|
| Topic 1 | • General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks. |

| Topic 2 | <ul><li>Overview and Deployment of SAP S</li><li>4HANA: The topic gives an overview of SAP HANA architecture. Moreover, it describes the scope and deployment options of SAP S</li><li>4HANA.</li></ul> |
|---|---|
| Topic 3 | <ul><li>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.</li></ul> |
| Topic 4 | <ul><li>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.</li></ul> |

# SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q75-Q80):

## NEW QUESTION # 75
You have made an agreement with a customer to guarantee an amount of EUR 10000. What is the result of recording this guarantee in SAP S/4HANA?

- A. Two statistical line items
- B. One noted item
- C. One statistical line item
- D. Two noted items

**Answer: C**

## NEW QUESTION # 76
Which component of the Intelligent Enterprise allows customers to discover and deploy vertical solutions from SAP and partners?

- A. Experience Management
- B. Intelligent Suite
- C. Business Network
- D. Industry Cloud

**Answer: D**

Explanation:
The Intelligent Enterprise framework from SAP is designed to help businesses achieve digital transformation by leveraging advanced technologies such as artificial intelligence, machine learning, and cloud computing. One of its key components is the Industry Cloud , which focuses on providing industry- specific solutions. Let's analyze each option to determine the correct answer.
Explanation of Each Option:
A. Industry Cloud
* Correct : The Industry Cloud is a component of the Intelligent Enterprise that allows customers to discover and deploy vertical solutions tailored to specific industries. These solutions are developed by SAP and its partners to address unique industry challenges and requirements. Examples include solutions for manufacturing, retail, healthcare, and utilities.
* Reference : According to SAP documentation, the Industry Cloud provides a marketplace for industry- specific applications that extend the capabilities of SAP's core solutions, enabling customers to innovate and meet their unique business needs.
B. Intelligent Suite
* Incorrect : The Intelligent Suite refers to SAP's integrated suite of applications (e.g., SAP S/4HANA, SAP SuccessFactors, SAP Ariba) that provide end-to-end business processes across finance, human resources, procurement, and other functions. While it supports cross-industry processes, it does not focus on vertical solutions or industry-specific applications.
* Reference : The Intelligent Suite is about integrating core business processes, not deploying industry- specific solutions.
C. Experience Management
* Incorrect : Experience Management focuses on understanding and improving customer and employee experiences through feedback and data-driven insights. It includes tools like SAP Qualtrics to measure and act on experience data. This component is unrelated to discovering or deploying vertical solutions.

* Reference : Experience Management is about enhancing user experiences, not providing industry- specific applications.
D. Business Network
* Incorrect : The Business Network enables collaboration between businesses, suppliers, and customers through platforms like SAP Ariba, SAP Business Technology Platform (BTP), and SAP Logistics Business Network. While it facilitates connectivity and collaboration, it does not focus on deploying vertical solutions for specific industries.
* Reference : The Business Network is about fostering partnerships and collaboration, not delivering industry-specific applications.
Key References to SAP Documentation:
* SAP Industry Cloud Overview : Explains how the Industry Cloud provides vertical solutions tailored to specific industries.
* SAP Help Portal - Intelligent Enterprise Framework : Describes the components of the Intelligent Enterprise and their roles in digital transformation.
* SAP Partner Solutions : Highlights how SAP and its partners develop industry-specific applications for the Industry Cloud.
* SAP Business Technology Platform (BTP) : Discusses the role of BTP in supporting industry-specific innovations.

## NEW QUESTION # 77
Which fields are maintained on the chart of accounts level of a G/L account?
Note: There are 3 correct answers to this question.

- A. Field status group
- B. Short text
- C. Group account number
- D. Account group
- E. Alternative account number

**Answer: B,C,D**

## NEW QUESTION # 78
At which levels can the print program and its variant be assigned to the correspondence type? Note: There are 2 correct answers to this question.

- A. Client
- B. System
- C. Company code
- D. Company

**Answer: A,B**

## NEW QUESTION # 79
When defining a new standard ledger, which action must you take to manually post a general journal entry to it?

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

**Answer: B**

Explanation:
In SAP S/4HANA, when defining a new standard ledger , you must take specific actions to enable manual postings of general journal entries to it. The critical step is to include the ledger in a ledger group . Let's analyze each option to determine the correct answer.
Explanation of Each Option:
A. Include the ledger in a ledger group
* Correct : To manually post a general journal entry to a new standard ledger, the ledger must be included in a ledger group . Ledger groups are used to define which ledgers are active for posting in specific company codes. By including the ledger in a ledger group and assigning that group to a company code, the system allows postings to the ledger.
* Reference : According to SAP documentation, ledger groups control the availability of ledgers for posting purposes. Without being part of a ledger group, a ledger cannot be used for manual postings.

B. Define the underlying ledger

* Incorrect : Defining the underlying ledger is not relevant for enabling manual postings. The underlying ledger concept applies to extension ledgers, which inherit data from a base ledger. Standard ledgers do not have an underlying ledger, so this action is unnecessary.

* Reference : Underlying ledgers are specific to extension ledgers and are unrelated to standard ledgers.

C. Assign a chart of accounts to the ledger

* Incorrect : While assigning a chart of accounts to the ledger is necessary for configuration, it is not sufficient to enable manual postings. The ledger must also be included in a ledger group to allow postings. Assigning a chart of accounts only ensures that the ledger has access to G/L accounts but does not activate it for posting.

* Reference : Assigning a chart of accounts is a prerequisite for ledger setup but does not directly enable posting capabilities.

D. Assign the ledger to a company code

* Incorrect : Assigning the ledger to a company code is not sufficient to enable manual postings. The ledger must first be included in a ledger group, which is then assigned to the company code. Direct assignment of a ledger to a company code without a ledger group will not activate it for posting.

* Reference : Ledger groups act as intermediaries between ledgers and company codes for posting purposes.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Parallel Accounting : Explains the role of ledger groups in enabling postings to parallel ledgers.

* SAP Help Portal - Ledger Groups : Provides detailed guidance on configuring ledger groups and their importance in controlling ledger availability for postings.

* Ledger Configuration in SAP S/4HANA : Describes how standard ledgers are set up and activated for use in financial accounting.

* Universal Journal (ACDOCA) : Highlights the integration of ledgers and ledger groups in the Universal Journal framework.


## NEW QUESTION # 80

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