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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"> 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.

Topic 3	<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 4	<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.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q73-Q78):

NEW QUESTION # 73

From which G/L account types are values shown in the profit and loss (P&L) statement? Note: There are 3 correct answers to this question.

- A. Primary cost or Revenue
- B. Non-operating Expense or Income
- C. Balance Sheet Account
- D. Cash account
- E. Secondary Costs

Answer: A,B,E

NEW QUESTION # 74

Which date must the system determine when you enter an invoice that needs to be paid?

- A. Baseline date
- B. Payment date
- C. Order date
- D. Reference date

Answer: A

Explanation:

When entering an invoice that needs to be paid, the system must determine the baseline date. The baseline date is crucial as it is used to calculate the due date for the payment of the invoice. Here are the key points:

* Baseline Date Definition: The baseline date is typically the invoice date, but it can also be the date of goods receipt or any other date defined in the payment terms.

* Payment Terms Calculation: The payment terms associated with the vendor or the invoice determine the due date for the invoice payment based on the baseline date.

* Due Date Calculation: The system uses the baseline date in conjunction with the payment terms to calculate the due date, ensuring timely payments and accurate cash flow management.

References

* SAP's Accounts Payable module documentation and configuration guides provide details on how the baseline date is used for calculating payment due dates.

NEW QUESTION # 75

What do you configure for regrouping receivables and payables?

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

Answer: C

NEW QUESTION # 76

On which levels can you define the technical clearing account for Integrated Asset Acquisition in Customizing?

Note: There are 2 correct answers to this question.

- A. Depreciation area
- B. Asset Class
- C. Chart of Accounts
- D. Account determination

Answer: C,D

NEW QUESTION # 77

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

- A. Segments/Profit Centers
- B. Functional Areas
- C. Ledgers/Ledger Groups
- D. Company/Trading Partner

Answer: C

NEW QUESTION # 78

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