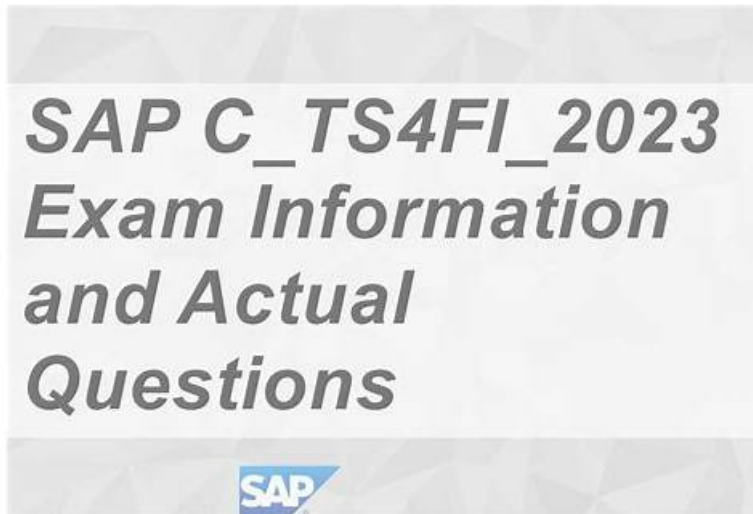


Exam SAP C-TS4FI-2023 Introduction - Reliable C-TS4FI-2023 Test Tips



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SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 (Q87-Q92):

NEW QUESTION # 87

Which of the following currency types can you set in customizing activity "define setting for ledgers and currency type"?
There are 2 correct answers to this question.

- A. Local currency
- B. Transaction currency
- C. Group currency
- D. Material ledger currency

Answer: A,C

NEW QUESTION # 88

You need to explain the concept of noted items in SAP S/4HANA. Which characteristics are specific to noted items?
Note: There are 3 correct answers to this question.

- A. They can be accessed by the payment program and the dunning program.
- B. They generate statistical postings.
- C. They update the general ledger in Entry View only.
- D. They generate postings that do not balance.
- E. They are managed as open items on customer and vendor accounts.

Answer: A,B,E

NEW QUESTION # 89

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

Answer: A,C,E

NEW QUESTION # 90

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

Answer: A,C

NEW QUESTION # 91

Which SAP Fiori apps can be run on any database? Note: There are 2 correct answers to this question.

- A. Manage Chart of Accounts
- B. Accounts Payable Overview
- C. Customer Accounting Document

