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SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	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 2	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	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 4	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.

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The SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting (C-TS4FI-2023) practice questions (desktop and web-based) are customizable, meaning users can set the questions and time according to their needs to improve their discipline and feel the real-based exam scenario to pass the SAP C-TS4FI-2023 Certification. Customizable mock tests comprehensively and accurately represent the actual C-TS4FI-2023 certification exam scenario.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q39-Q44):

NEW QUESTION # 39

You post an incoming payment from a customer with a residual item for a payment difference. What are the consequences?

Note: There are 2 correct answers to this question.

- A. The residual item is written off to a cost account.
- B. Both the original open item and the residual item remain on the account as open items.
- C. The residual item becomes a new receivable.
- D. The original document and the payment are cleared.

Answer: C,D

NEW QUESTION # 40

Which of the following currency types can be defined for a specific ledger? Note: There are 3 correct answers to this question.

- A. 00 = Document currency
- B. 40 = Hard currency
- C. 30 = Group currency
- D. 60 = Global company currency
- E. 10 = Company code currency

Answer: A,C,E

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, ledgers are used to manage financial accounting data and support parallel accounting requirements (e.g., local GAAP vs. IFRS). Each ledger can be configured with specific currency types to meet reporting and compliance needs. Let's analyze each option to determine which currency types can be defined for a specific ledger.

Explanation of Each Option:

B. 00 = Document currency

* Correct : The document currency (currency type 00) is the currency in which a financial transaction is originally recorded. It is always available in every ledger because it ensures that the original transaction amount is preserved for reporting and reconciliation purposes.

* For example, if an invoice is issued in USD, the document currency will be USD. This currency type is essential for maintaining accurate financial records.

* Reference : According to SAP documentation, the document currency is stored in the Universal Journal (ACDOCA) and is a mandatory field for every financial posting.

D. 10 = Company code currency

* Correct : The company code currency (currency type 10) is the default currency of the company code.

It is automatically available in every ledger and is used as the primary currency for legal reporting and balance sheet preparation.

* For example, if the company code currency is EUR, all postings are converted to EUR for reporting purposes, regardless of the document currency.

* Reference : The company code currency is defined during the creation of the company code and is a key component of financial reporting at the company code level.

E. 30 = Group currency

* Correct : The group currency (currency type 30) is used for consolidation purposes and represents the currency of the corporate group or headquarters. It can be defined for specific ledgers to support group reporting requirements, such as preparing consolidated financial statements.

* For example, if the group currency is USD, financial data from multiple company codes can be converted to USD for consolidation.

* Reference : Group currency is critical for external reporting under IFRS and is supported in SAP S/4HANA through ledger configuration.

A. 60 = Global company currency

* Incorrect : The global company currency (currency type 60) is not a standard currency type in SAP S/4HANA. While some custom implementations might use this term, it is not officially recognized in SAP documentation for ledger configuration.

* Reference : SAP S/4HANA supports predefined currency types like document currency, company code currency, and group currency, but global company currency is not part of the standard configuration.

C. 40 = Hard currency

* Incorrect : Hard currency (currency type 40) is a special currency type used in countries with high inflation or currency instability. It is not typically defined for specific ledgers unless required by local regulations.

* Reference : Hard currency is optional and is only relevant in specific scenarios, such as hyperinflationary economies. It is not a standard requirement for ledger configuration.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Parallel Accounting : Explains how different currency types are used in ledgers to support parallel accounting requirements.

* SAP Help Portal - Currency Types in Ledgers : Provides detailed guidance on configuring currency types for specific ledgers.

* Universal Journal (ACDOCA) : Highlights that document currency (00), company code currency (10), and group currency (30) are stored in the universal journal and are essential for financial reporting.

* Group Reporting in SAP S/4HANA : Describes the use of group currency (30) for consolidation purposes.

NEW QUESTION # 41

Which of the following can you use to explore released APIs?

- A. SAP Application Interface Framework
- B. SAP Integration Suite
- C. SAP Business Accelerator Hub

Answer: C

NEW QUESTION # 42

Your company follows IFRS accounting principles and needs to issue a full financial statement for its two main divisions "Consumer Products" & "Professional Products".

What do you need to achieve segment reporting in this scenario?

Note: There are 3 correct answers to this question.

- A. Document splitting
- B. Profit centers
- C. Business areas
- D. Profitability segments
- E. Segments

Answer: B,C,E

NEW QUESTION # 43

The SAP Business Network helps customers digitalize cross-company business processes. On which solutions does the network build?

Note: There are 3 correct answers to this question.

- A. Sales
- B. Contingent Workforce
- C. Travel
- D. Human Capital Management
- E. Procurement

Answer: B,C,E

NEW QUESTION # 44

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