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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	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	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.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q84-Q89):

NEW QUESTION # 84

What are some SAP recommended guiding principles to achieve clean core operations?

Note: There are 3 correct answers to this question.

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

Answer: A,B,D

NEW QUESTION # 85

As a pre-closing activity, selected suppliers are to confirm their balances.

Which confirmation procedure do you use when a response is expected only in case of discrepancies?

- A. Balance notification
- B. Account statement
- C. Balance confirmation
- D. Balance request

Answer: A

NEW QUESTION # 86

What does the fiscal year variant define? Note: There are 2 correct answers to this question.

- A. The posting periods open for posting
- B. The start and end date of posting periods
- C. The authorization to post to special periods
- D. The number of posting periods

Answer: B,D

NEW QUESTION # 87

In which scenarios is the technical clearing account posted? Note: There are 2 correct answers to this question.

- A. Direct asset acquisition posting with a vendor invoice (not linked to a purchase order)
- B. Valuated goods receipt on a purchase order with an asset as account assignment
- C. Settlement of an investment order to an asset under construction
- D. Asset transfer posting between asset classes

Answer: A,B

NEW QUESTION # 88

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

Answer: A,B,D

NEW QUESTION # 89

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