

C-TS4FI-2023 Exam Reference & C-TS4FI-2023 Guaranteed Passing



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SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	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 2	General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.
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.
Topic 4	- 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.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q52-Q57):

NEW QUESTION # 52

Where can you see the matching results from the Intercompany Matching and Reconciliation tool?

- A. In an application specific table (ICADOCM)
- B. In the Universal Journal table (ACDOCA)
- C. In the Consolidation Journal table (ACDOCU)
- D. In the Accounting Document Segment table (BSEG)

Answer: C

NEW QUESTION # 53

At which levels do you choose between direct and indirect quotation? Note: There are 2 correct answers to this question.

- A. Exchange rate type
- B. Company code
- C. Client
- D. Country

Answer: A,B

Explanation:

In SAP S/4HANA Cloud, the choice between direct quotation (foreign currency to local currency) and indirect quotation (local currency to foreign currency) is configured at two levels:

* Exchange Rate Type (A)

* The exchange rate type (e.g., M, B, or custom types) explicitly defines whether exchange rates are entered as direct or indirect.

* Configuration Path:

* SAP S/4HANA Cloud: Financial Accounting > General Ledger Accounting > Currencies

> Check Exchange Rate Types (App: Manage Exchange Rate Types).

NEW QUESTION # 54

You try to assign an alternative account to a G/L account but receive an error message.

What can be the reason?

- A. The alternative account is already assigned to another G/L account for the company code.
- B. The alternative account has not been created for the company code.
- C. You have not assigned the alternative chart of accounts to your operational chart of accounts.
- D. You have not assigned the alternative chart of accounts to your company.

Answer: A

NEW QUESTION # 55

Which of the following API types does SAP recommend to use to achieve clean core integrations?

Note: There are 2 correct answers to this question.

- A. SOAP
- B. RFC
- C. OData
- D. IDoc

Answer: A,C

NEW QUESTION # 56

You are trying to extend a G/L account to a new company code but are getting an error for incomplete data. All customizable in the field status.

- A. Field status group
- B. Account currency
- C. Sort key
- D. Account number

NEW QUESTION # 57

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