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SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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	• 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	• 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.

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C-TS4FI-2023 Exam Questions & C-TS4FI-2023 Exam Reference

Evaluate your own mistakes each time you attempt the desktop SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting (C-TS4FI-2023) practice exam. It expertly is designed SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting (C-TS4FI-2023) Practice Test software supervised by a team of professionals. There is 24/7 customer service to help you in any situation. You can customize your desired C-TS4FI-2023 Exam conditions like exam length and the number of questions.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q22-Q27):

NEW QUESTION # 22

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

Answer: A,C,D

Explanation:

The SAP Business Network is a digital platform that enables customers to streamline and digitalize cross-company business processes by connecting buyers, suppliers, and other stakeholders in real time. It builds on specific solutions that focus on key areas of collaboration and integration across organizations. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. Contingent Workforce

* Correct : The SAP Business Network includes capabilities for managing contingent workforces, which involve external workers such as freelancers, contractors, and temporary staff. This solution helps organizations streamline workforce procurement and management processes, ensuring compliance and efficiency.

* Reference : According to SAP documentation, the SAP Business Network supports contingent workforce management as part of its broader ecosystem for cross-company collaboration.

D. Procurement

* Correct : Procurement is one of the core solutions integrated into the SAP Business Network. It enables organizations to collaborate with suppliers, manage purchase orders, invoices, and deliveries, and optimize sourcing processes. The network facilitates end-to-end procurement workflows across company boundaries.

* Reference : SAP emphasizes that procurement is a foundational component of the SAP Business Network, enabling seamless supplier collaboration and supply chain visibility.

E. Sales

* Correct : The SAP Business Network also supports sales processes by enabling businesses to connect with their customers, manage orders, and streamline fulfillment. This solution helps organizations improve customer relationships and enhance sales efficiency through real-time collaboration.

* Reference : SAP documentation highlights that the network integrates sales processes to support cross-company interactions and improve order-to-cash cycles.

B. Travel

* Incorrect : Travel is not a solution included in the SAP Business Network. While SAP offers travel management solutions (e.g., SAP Concur), these are standalone applications and are not part of the SAP Business Network's focus on cross-company collaboration.

* Reference : Travel management is unrelated to the network's primary objectives of procurement, sales, and contingent workforce management.

C. Human Capital Management (HCM)

* Incorrect : Human Capital Management (HCM) focuses on internal HR processes such as payroll, talent management, and workforce analytics. While SAP offers robust HCM solutions (e.g., SAP SuccessFactors), these are not integrated into the SAP Business Network, which is designed for external cross-company collaboration.

* Reference : HCM solutions are distinct from the SAP Business Network's scope of procurement, sales, and contingent workforce management.

Key References to SAP S/4HANA Documentation:

* SAP Business Network Overview : Explains how the SAP Business Network connects buyers, suppliers, and other stakeholders to streamline cross-company processes.

* SAP Help Portal - SAP Business Network Solutions : Provides detailed guidance on the solutions integrated into the SAP Business Network, including procurement, contingent workforce, and sales.

* Digital Transformation with SAP Business Network : Highlights the role of the network in enabling digitalization and collaboration across organizations.

* Procurement and Sales Integration : Describes how procurement and sales processes are supported within the SAP Business Network.

NEW QUESTION # 23

You post an unplanned depreciation to an asset. What is the effect on FI-AA and FI-GL?

- A. Posting is not done in FI-AA and in FI-GL until the depreciation posting program has run.
- B. Posting is done in FI-AA in real time and in FI-GL once the depreciation posting program has run.
- C. Posting is done in FI-AA and in FI-GL online and in real time.
- D. Posting is done in FI-AA in real time and in FI-GL once the periodic posting program has run.

Answer: C

NEW QUESTION # 24

You want to assign your 3 newly created company codes to the same controlling area.

Which settings must be common to all the company codes?

Note: There are 2 correct answers to this question.

- A. Source currency for group currency
- B. Operating chart of accounts
- C. Fiscal year variant
- D. Posting period variant

Answer: B,C

NEW QUESTION # 25

What is the role of the valuation method in the foreign currency valuation? Note: There are 3 correct answers to this question.

- A. Define the document type for the valuation posting
- B. Define the valuation procedure
- C. Determine the exchange rate type
- D. Determine the G/L accounts for the valuation posting
- E. Define the posting and reversal date for the valuation posting

Answer: B,C,D

Explanation:

In SAP S/4HANA, foreign currency valuation is a process used to revalue open items and balance sheet accounts in foreign currencies at the end of a period. The valuation method plays a critical role in this process by defining how the valuation is performed. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

B. Define the valuation procedure

* Correct : The valuation method determines the valuation procedure , which specifies how accounts are revalued (e.g., open items, balance sheet accounts). The valuation procedure ensures that the correct accounts and items are included in the valuation process.

* Reference : According to SAP documentation, the valuation method is linked to the valuation procedure, which governs the rules for revaluing accounts and open items.

C. Determine the exchange rate type

* Correct : The valuation method specifies the exchange rate type to be used for revaluation. For example, it may use the month-end rate or another predefined rate type. This ensures consistency and compliance with accounting standards during the valuation process.

* Reference : SAP documentation confirms that the valuation method defines the exchange rate type to ensure accurate revaluation of foreign currency balances.

D. Determine the G/L accounts for the valuation posting

* Correct : The valuation method determines the G/L accounts used for valuation postings, such as the unrealized gains/losses accounts. These accounts are updated during the valuation process to reflect the impact of currency fluctuations.

* Reference : SAP allows the valuation method to specify the G/L accounts for unrealized gains and losses, ensuring proper accounting treatment.

A. Define the document type for the valuation posting

* Incorrect : The document type for the valuation posting is defined at the configuration level for foreign currency valuation, not within the valuation method itself. While the document type is important for posting, it is not controlled by the valuation method.

* Reference : Document types are configured separately and are independent of the valuation method.

E. Define the posting and reversal date for the valuation posting

* Incorrect : The posting and reversal dates for the valuation posting are determined during the execution of the valuation run, not by the valuation method. These dates are typically based on the key date specified in the valuation process.

* Reference : Posting and reversal dates are runtime parameters and are not part of the valuation method configuration.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Foreign Currency Valuation : Explains the role of the valuation method in defining the valuation procedure, exchange rate type, and G/L accounts.

* SAP Help Portal - Foreign Currency Valuation : Provides detailed guidance on configuring valuation methods and their impact on the valuation process.

* Valuation Procedure Configuration : Highlights how the valuation method determines the rules for revaluing accounts and open items.

* Exchange Rate Types in SAP S/4HANA : Describes how exchange rate types are used in foreign currency valuation and their assignment in the valuation method.

NEW QUESTION # 26

You are posting a general journal entry for your company code. After posting the entry, you notice the document number is in the wrong number.

After reversing the document, what do you need to change when reposting the document?

- A. Document number
- **B. Document type**
- C. Assignment
- D. Posting key

Answer: B

NEW QUESTION # 27

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