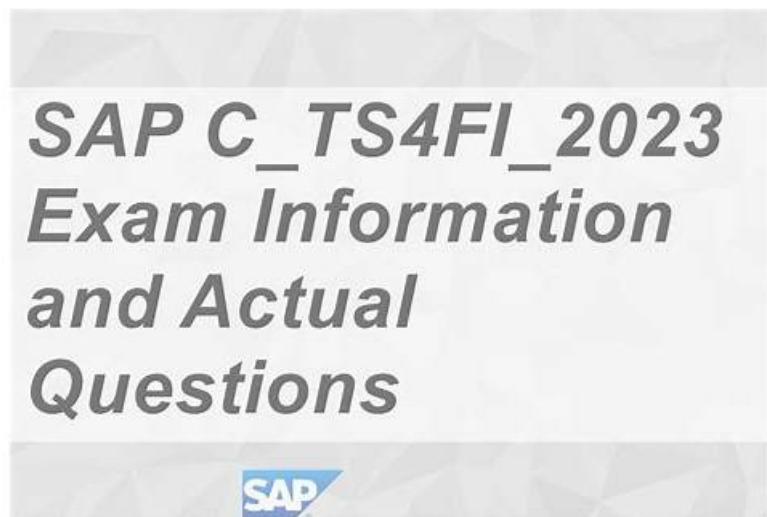


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SAP C_TS4FI_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">• 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	<ul style="list-style-type: none"> General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.
Topic 3	<ul style="list-style-type: none"> 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 4	<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 5	<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.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q69-Q74):

NEW QUESTION # 69

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. Material ledger currency
- C. Group currency**
- D. Transaction currency

Answer: A,C

NEW QUESTION # 70

You have made an agreement with a customer to guarantee an amount of EUR 10000. What is the result of recording this guarantee in SAP S/4HANA?

- A. Two statistical line items**
- B. Two noted items
- C. One statistical line item
- D. One noted item

Answer: A

NEW QUESTION # 71

On which levels do you define FI-AA account determination? Note: There are 2 correct answers to this question.

- A. Chart of depreciation**
- B. Client
- C. Chart of accounts
- D. Company code**

Answer: A,D

NEW QUESTION # 72

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

- A. Client
- B. Company code**

- C. Country
- D. Exchange rate type

Answer: B,D

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 # 73

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

- A. Customer Accounting Document
- B. Make Bank Transfers
- C. Accounts Payable Overview
- D. Manage Chart of Accounts

Answer: C,D

NEW QUESTION # 74

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