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SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
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Topic 1	<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 2	<ul style="list-style-type: none"> • 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 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"> • General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.
Topic 5	<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.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q64-Q69):

NEW QUESTION # 64

You notice that the GR/IR account does not have a zero balance.

What could be the cause? Note: There are 2 correct answers to this question.

- A. A purchase order has a goods receipt and an invoice receipt with the same quantity but with different values.
- B. A purchase order has a partial goods receipt for which we have not yet received an invoice.
- C. A purchase order has a goods receipt and an invoice receipt with the same quantity and values.
- D. A purchase order has a partial invoice receipt but not yet a goods receipt.

Answer: B,D

NEW QUESTION # 65

Which of the following organizational elements can be shared by several company codes?

Note: There are 3 correct answers to this question.

- A. Business area
- B. Plant
- C. Profit center
- D. Segment
- E. Sales organization

Answer: A,C,D

NEW QUESTION # 66

You are implementing the Financial Closing Cockpit for your organization.

What are the advantages of defining task groups? Note: There are 2 correct answers to this question.

- A. It covers multiple companies with same or similar tasks.
- B. It allows cross task list monitoring of task status.
- C. It allows cross template maintenance.
- D. It allows cross task list execution of tasks.

Answer: A,D

Explanation:

In SAP S/4HANA, the Financial Closing Cockpit is a tool used to manage and monitor financial closing activities efficiently. Task groups are a key feature of the Financial Closing Cockpit that allow organizations to group related tasks together for better organization, execution, and monitoring. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

C. It covers multiple companies with same or similar tasks.

* Correct : Task groups can be used to define tasks that are applicable to multiple companies within an organization. This is particularly useful for organizations with multiple legal entities or company codes that perform similar closing activities. By grouping these tasks together, you can streamline the closing process across the organization.

* Reference : According to SAP documentation, task groups help standardize and centralize tasks for multiple companies, ensuring consistency and efficiency in the closing process.

D. It allows cross task list execution of tasks.

* Correct : Task groups enable the execution of tasks across multiple task lists. A task group can include tasks from different task lists, allowing users to execute them in a coordinated manner. This ensures that interdependent tasks are completed in the correct sequence, even if they belong to different task lists.

* Reference : SAP documentation highlights that task groups facilitate the execution of tasks across task lists, improving the coordination and efficiency of the closing process.

A. It allows cross task list monitoring of task status.

* Incorrect : While task groups improve the organization and execution of tasks, they do not inherently provide cross-task list monitoring of task status. Monitoring task status is typically handled at the individual task list level or through dashboards and reports, not directly through task groups.

* Reference : Task groups focus on grouping and executing tasks, but monitoring is managed separately using tools like task list overviews or system-generated reports.

B. It allows cross template maintenance.

* Incorrect : Task groups do not directly support cross-template maintenance. Templates are predefined sets of tasks that can be reused, but maintaining templates across multiple task groups is not a feature of task groups themselves. Template maintenance is managed independently of task groups.

* Reference : Cross-template maintenance is not a function of task groups but rather a separate configuration activity.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Financial Closing Cockpit : Explains the role of task groups in organizing and executing tasks for financial closing.

* SAP Help Portal - Financial Closing Cockpit : Provides detailed guidance on creating and managing task groups, including their use for multiple companies and cross-task list execution.

* Task Group Configuration : Highlights how task groups streamline closing activities for organizations with multiple company codes or similar tasks.

* Cross-Task List Execution : Describes how task groups enable the coordinated execution of tasks across different task lists.

NEW QUESTION # 67

From which G/L account types are values shown in the profit and loss (P&L) statement?

Note: There are 3 correct answers to this question.

- A. Non-operating Expense or Income
- B. Balance Sheet Account
- C. Secondary Costs
- D. Primary cost or Revenue
- E. Cash account

Answer: A,C,D

NEW QUESTION # 68

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

Explanation:

In SAP S/4HANA, supplier balance confirmation is a pre-closing activity used to verify the accuracy of open items or balances with suppliers. Different procedures are available depending on the type of response expected from the supplier. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

B. Balance notification

* Correct : The balance notification procedure is used when a response is expected only in case of discrepancies. In this process, the system sends a notification to the supplier with their outstanding balance or open items. If the supplier agrees with the balance, no response is required. However, if there are discrepancies, the supplier is expected to respond and highlight the differences.

* Reference : According to SAP documentation, balance notifications are designed for scenarios where responses are needed only for disputed amounts, making it an efficient method for confirming balances.

A. Account statement

* Incorrect : An account statement provides a detailed overview of all transactions and open items for a supplier account over a specific period. While it can be used for reconciliation purposes, it does not specifically cater to scenarios where a response is expected only in case of discrepancies. Account statements are typically sent for informational purposes rather than confirmation.

* Reference : Account statements are more comprehensive and do not focus on selective responses for discrepancies.

C. Balance request

* Incorrect : A balance request is a formal request sent to the supplier asking them to confirm their balance. This procedure expects a response from the supplier regardless of whether there are discrepancies or not. It does not align with the requirement of receiving a response only in case of discrepancies.

* Reference : Balance requests require explicit confirmation from the supplier, even if there are no issues with the balance.

D. Balance confirmation

* Incorrect : Balance confirmation is a general term that refers to the process of verifying supplier balances. However, it does not specify the procedure where a response is expected only in case of discrepancies. This option is too broad and does not directly address the requirement.

* Reference : Balance confirmation encompasses various methods, but it does not inherently imply selective responses for discrepancies.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Accounts Payable : Explains the different procedures for supplier balance confirmation, including balance notifications and balance requests.

* SAP Help Portal - Supplier Balance Confirmation : Provides detailed guidance on configuring and executing balance notifications, emphasizing their use for selective responses.

* Pre-Closing Activities in Financial Accounting : Highlights the importance of supplier balance confirmation as part of the financial closing process.

* Reconciliation and Confirmation Procedures : Describes the differences between account statements, balance notifications, and balance requests.

NEW QUESTION # 69

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