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## Hot New C\_TS4FI\_2023 Test Vce | Valid Reliable C\_TS4FI\_2023 Test Notes: SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting

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### SAP C\_TS4FI\_2023 Exam Syllabus Topics:

| Topic | Details |
|-------|---------|
|       |         |

|         |   |
|---------|---|
| Topic 1 | <ul style="list-style-type: none"> <li>• <b>Financial Closing:</b> 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.</li> </ul>  |
| Topic 2 | <ul style="list-style-type: none"> <li>• Overview and Deployment of SAP S</li> <li>• 4HANA: The topic gives an overview of SAP HANA architecture. Moreover, it describes the scope and deployment options of SAP S</li> <li>• 4HANA.</li> </ul>   |
| Topic 3 | <ul style="list-style-type: none"> <li>• <b>General Ledger Accounting:</b> Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.</li> </ul>  |
| Topic 4 | <ul style="list-style-type: none"> <li>• <b>Accounts Payable &amp; Accounts Receivable:</b> 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.</li> </ul> |

## SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q61-Q66):

### NEW QUESTION # 61

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

Which fields must you always maintain when extending a G/L account? Note: There are 2 correct answers to this question.

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

**Answer: C,D**

### NEW QUESTION # 62

Which parameters can you configure on the dunning level? Note: There are 2 correct answers to this question.

- A. Payment deadline
- B. Interest indicator
- C. Days in arrears
- D. Line item grace period

**Answer: A,C**

Explanation:

In SAP S/4HANA, the dunning level is a key component of the dunning process, which is used to remind customers about overdue payments. Each dunning level represents a stage in the dunning process (e.g., first reminder, second reminder, final notice) and can be configured with specific parameters to control how dunning is executed. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. Days in arrears

\* Correct : The days in arrears parameter can be configured on the dunning level. This parameter specifies the minimum number of days an invoice or payment must be overdue before it qualifies for inclusion in the dunning run at a specific dunning level. For example, a first reminder might only include items that are 10 days overdue, while a second reminder might include items that are 30 days overdue.

\* Reference : According to SAP documentation, the "days in arrears" setting is a critical parameter for determining which overdue items are included in each dunning level.

B. Payment deadline

\* Correct : The payment deadline parameter can also be configured on the dunning level. This parameter specifies the date by which the customer must make the payment to avoid further escalation (e.g., additional reminders or legal action). The payment deadline is

often displayed on the dunning letter to inform the customer of the urgency of the payment.

\* Reference : SAP documentation confirms that the payment deadline is configurable per dunning level to provide clear instructions to the customer and ensure timely payments.

C. Interest indicator

\* Incorrect : The interest indicator is not configured at the dunning level. Instead, it is defined at the account or transaction level to calculate interest on overdue payments. While interest calculations may influence the dunning process, the interest indicator itself is not a parameter of the dunning level.

\* Reference : Interest indicators are part of the interest calculation configuration and are unrelated to dunning levels.

D. Line item grace period

\* Incorrect : The line item grace period is not a parameter that can be configured on the dunning level.

Instead, it is typically defined at the company code or account level to specify a grace period for individual line items before they are considered overdue. This parameter does not directly impact the dunning level configuration.

\* Reference : Grace periods are managed separately from dunning levels and are not part of the dunning level setup.

Key References to SAP Documentation:

\* SAP S/4HANA Finance for Accounts Receivable : Explains the configuration of dunning levels and their parameters, including days in arrears and payment deadlines.

\* SAP Help Portal - Dunning Process : Provides detailed guidance on configuring dunning levels and their impact on the dunning process.

\* Dunning Parameters in SAP S/4HANA : Highlights the role of days in arrears and payment deadlines in determining dunning eligibility and actions.

\* Interest Calculation Configuration : Describes how interest indicators are configured independently of dunning levels.

#### NEW QUESTION # 63

You define the technical clearing account for Integrated Asset Acquisition in Customizing. Which prerequisites must be met?

Note: There are 2 correct answers to this question.

- A. The account is defined in the account determination for each asset class.
- B. The account is defined as open item managed.
- C. The account is defined as a reconciliation account for fixed assets.
- D. The account is a balance sheet account.

Answer: C,D

#### NEW QUESTION # 64

Which currency types are defaulted in SAP S/4HANA? Note: There are 2 correct answers to this question.

- A. 20 = Controlling area currency
- B. 00 = Document currency
- C. 30 = Group currency
- D. 10 = Company code currency

Answer: B,D

#### NEW QUESTION # 65

When defining a new standard ledger, which action must you take to manually post a general journal entry to it?

- A. Include the ledger in a ledger group
- B. Assign the ledger to a company code
- C. Assign a chart of accounts to the ledger
- D. Define the underlying ledger

Answer: B

#### NEW QUESTION # 66

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