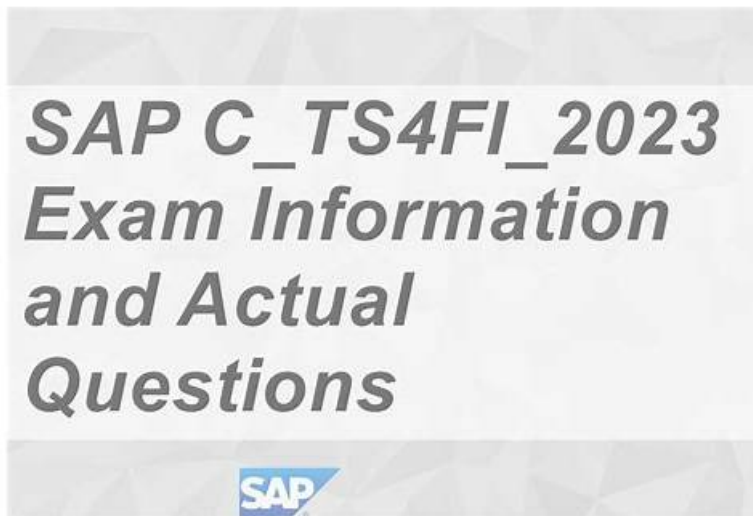


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SAP C_TS4FI_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 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">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 4	<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.
Topic 5	<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.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q74-Q79):

NEW QUESTION # 74

The 3-way match is the standard procedure used to post procurement transactions in SAP S/4HANA. How does it work?

- A. The purchase order needs to be created in reference to a purchase request.
- B. The 3 logistical steps each generate financial documents.
- C. The goods receipt needs to be created in reference to the purchase order.
- **D. The invoice needs to be created in reference to the goods receipt.**

Answer: D

NEW QUESTION # 75

You need to explain the concept of noted items in SAP S/4HANA.

Which characteristics are specific to noted items? Note: There are 3 correct answers to this question.

- **A. They are managed as open items on customer and vendor accounts.**
- **B. They generate statistical postings.**
- C. They update the general ledger in Entry View only.
- D. They can be accessed by the payment program and the dunning program.
- **E. They generate postings that do not balance.**

Answer: A,B,E

NEW QUESTION # 76

You try to create a G/L account but you get an error because the account number is not in the accepted range.

Which object do you need to customize to extend the number range?

- A. Chart of accounts
- B. Account type
- **C. Account group**
- D. Tolerance group

Answer: C

Explanation:

* Account Group Definition:

* The account group in SAP S/4HANA determines the number range for the G/L accounts. It controls which number ranges are assigned to which accounts and defines the intervals for these ranges. This is why, if you encounter an error stating that the account number is not in the accepted range, you need to adjust the account group settings.

* Customizing Account Group:

* To extend or modify the number range for G/L accounts, you need to customize the account group. This can be done using the transaction code OBD4. In this transaction, you can define new intervals or extend existing ones to ensure the desired account numbers fall within the acceptable range.

* Steps to Customize Account Group:

* Navigate to Transaction Code OBD4 or use the following path: SPRO -> SAP Reference IMG

-> Financial Accounting -> General Ledger Accounting -> G/L Accounts -> Preparations -> Define Account Group -> Execute.

* In the new window, select or create a new account group.

* Define the number range by specifying the "From Account" and "To Account" fields.

* Save the changes to apply the new number range.

NEW QUESTION # 77

The 3-way match is the standard procedure used to post procurement transactions in SAP S/4HANA. How does it work?

- A. The purchase order needs to be created in reference to a purchase request.
- **B. The goods receipt needs to be created in reference to the purchase order.**
- C. The 3 logistical steps each generate financial documents.
- D. The invoice needs to be created in reference to the goods receipt.

Answer: B

NEW QUESTION # 78

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 range.

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

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

Answer: C

NEW QUESTION # 79

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