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### SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>Accounts Payable &amp; 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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>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.</li></ul>

Topic 4	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
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### SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q14-Q19):

#### NEW QUESTION # 14

In which scenarios is the technical clearing account posted? Note: There are 2 correct answers to this question.

- A. Valuated goods receipt on a purchase order with an asset as account assignment
- B. Settlement of an investment order to an asset under construction
- C. Asset transfer posting between asset classes
- D. Direct asset acquisition posting with a vendor invoice (not linked to a purchase order)

**Answer: A,D**

#### NEW QUESTION # 15

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

**Answer: B**

#### NEW QUESTION # 16

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. Posting period variant
- C. Operating chart of accounts
- D. Fiscal year variant

**Answer: C,D**

#### NEW QUESTION # 17

What are some features of SAP Business Technology Platform? Note: There are 2 correct answers to this question.

- A. It supports application development and integration.
- B. It supports customers in understanding their stakeholder's needs.
- C. It provides data management and analytics.
- D. It helps customers to collaborate to build flexible value chains.

**Answer: A,D**

#### NEW QUESTION # 18

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. Posting period variant
- C. Operating chart of accounts
- D. Fiscal year variant

**Answer: C,D**

#### NEW QUESTION # 19

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The software is designed for use on a Windows computer. This software helps hopefuls improve their performance on subsequent attempts by recording and analyzing SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting (C-TS4FI-2023) exam results. Like the actual SAP C-TS4FI-2023 certification exam, SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting (C-TS4FI-2023) practice exam software has a certain number of questions and allocated time to answer. Any questions or concerns can be directed to the PassTorrent support team, who are available 24/7. However, the SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting (C-TS4FI-2023) exam questions software product license must be validated before use.

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