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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>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 3	<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>
Topic 4	<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>

## SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q52-Q57):

### NEW QUESTION # 52

You run a financial statement report and notice the net profit calculated is different than what you expect. What could cause the issue?

Note: There are 2 correct answers to this question.

- A. You have accounts that you have not assigned in the financial statement version.
- B. You have added an account to the liabilities node that belongs to the financial statement notes.
- C. You have added an account to the wrong node and it is included in the assets section.
- D. You selected account group assignment by balance for an account and it is displayed as a liability.

Answer: A,C

### NEW QUESTION # 53

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.

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

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

Answer: A

### NEW QUESTION # 54

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

**Answer: C,D**

#### **NEW QUESTION # 55**

Which currency types are defaulted in SAP S/4HANA? (Select 2)

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

**Answer: A,B**

#### **NEW QUESTION # 56**

During which actions does the system assign the document number for Financial Accounting?

There are 2 correct answers to this question.

- A. Simulate
- B. Park
- C. Post
- D. Hold

**Answer: B,C**

#### **NEW QUESTION # 57**

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