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SAP C_TS4FI_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<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 5	<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.

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

NEW QUESTION # 64

What can you control with the reason code in Accounts Receivable? Note: There are 3 correct answers to this question.

- A. The exclusion of disputed residual items from credit limit checks
- B. The document type of the payment
- C. The account where a residual item is posted
- D. The special G/L indicator for the down payment
- E. The type of payment notice sent to a customer

Answer: A,D,E

NEW QUESTION # 65

Which component of the Intelligent Enterprise allows customers to discover and deploy vertical solutions from SAP and partners?

- A. Experience Management
- B. Business Network
- C. Industry Cloud
- D. Intelligent Suite

Answer: C

NEW QUESTION # 66

What can you achieve with the legacy data transfer in via transaction AS91?

- A. Creation of master data
- B. Posting of take over values
- C. Posting the summary write off in G/L
- D. Setting the company code status for legacy data transfer

Answer: A

NEW QUESTION # 67

Which items are taken into account during foreign currency valuation?

Note: There are 2 correct answers to this question.

- A. Balance valuation on items for balance sheet accounts defined with ledger group specific open item management

- B. Line item valuation for balance sheet accounts not defined as reconciliation account
- C. Line item valuation for balance sheet accounts defined as open item management
- D. Balance valuation on items for balance sheet accounts not defined as open item management

Answer: A,C

NEW QUESTION # 68

You are entering a credit memo in Financial Accounting and are wondering why the entered payment terms are being ignored. What are the reasons? Note: There are 2 correct answers to this question.

- A. The credit memo was entered in Financial Accounting.
- B. The field "Reference" of the credit memo is blank.
- C. The credit memo was created without reference to an invoice.
- D. The due date determined based on the entered payment terms is in the past.

Answer: A,D

Explanation:

In SAP S/4HANA, when entering a credit memo in Financial Accounting (FI), you may notice that the system ignores the payment terms specified during document entry. This behavior can occur due to specific reasons related to how the system processes credit memos and calculates due dates. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. The credit memo was entered in Financial Accounting.

* Correct : When a credit memo is entered directly in Financial Accounting (e.g., using transaction FB01 or FB70), the system does not automatically apply the payment terms. Payment terms are typically used in Accounts Receivable (AR) or Accounts Payable (AP) processes, where they influence due dates and cash discount calculations. In FI, payment terms are often ignored because the focus is on posting the financial impact rather than managing payment schedules.

* Reference : According to SAP documentation, payment terms are primarily relevant in AR/AP modules and may not be applied when documents are posted directly in FI.

D. The due date determined based on the entered payment terms is in the past.

* Correct : If the due date calculated using the entered payment terms falls in the past, the system will ignore the payment terms. This is because SAP assumes that a due date in the past is invalid for processing purposes. Instead, the system uses the current date or another default value as the due date.

* Reference : SAP documentation confirms that payment terms are ignored if the resulting due date is earlier than the posting date, ensuring logical consistency in financial postings.

B. The credit memo was created without reference to an invoice.

* Incorrect : Whether or not the credit memo references an invoice does not directly affect the application of payment terms.

Payment terms are determined based on the configuration and settings of the credit memo itself, not its relationship to an invoice.

While referencing an invoice may influence other aspects of the credit memo, it does not explain why payment terms are ignored.

* Reference : The absence of an invoice reference impacts reconciliation but does not inherently prevent the use of payment terms.

C. The field "Reference" of the credit memo is blank.

* Incorrect : The "Reference" field in a credit memo is used for informational purposes, such as linking the document to external references or internal identifiers. Leaving this field blank does not affect the application of payment terms. The system determines payment terms based on configuration and document settings, not the content of the "Reference" field.

* Reference : The "Reference" field is optional and does not influence payment term processing.

Key References to SAP Documentation:

* SAP S/4HANA Finance for Accounts Receivable and Payable : Explains how payment terms are applied in AR/AP processes and why they may be ignored in FI.

* SAP Help Portal - Payment Terms Configuration : Provides detailed guidance on how payment terms are calculated and why they may be disregarded in certain scenarios.

* Credit Memo Processing in Financial Accounting : Highlights the differences between credit memo processing in FI versus AR/AP.

* Due Date Calculation in SAP S/4HANA : Describes how due dates are determined and the conditions under which payment terms are ignored.

NEW QUESTION # 69

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