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SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<ul style="list-style-type: none">Overview and Deployment of SAP S4HANA: The topic gives an overview of SAP HANA architecture. Moreover, it describes the scope and deployment options of SAP S4HANA.
Topic 3	<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 4	<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.

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

NEW QUESTION # 61

The dunning run is made up of three main steps that happen in a particular sequence. What is the correct sequence of steps? Please choose the correct answer.

- A. Account selection
Item selection
Dun line items
- B. Account selection
Dun line items
Dun account
- C. Item selection
Dun line items
Dun account
- D. Item selection
Dun account
Dun line items

Answer: B

NEW QUESTION # 62

The SAP Business Network helps customers digitalize cross-company business processes. On which solutions does the network build? Note: There are 3 correct answers to this question.

- A. Procurement
- B. Contingent Workforce
- C. Sales
- D. Travel
- E. Human Capital Management

Answer: A,B,C

Explanation:

The SAP Business Network is a digital platform that enables customers to streamline and digitalize cross- company business processes by connecting buyers, suppliers, and other stakeholders in real time. It builds on specific solutions that focus on key areas of collaboration and integration across organizations. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. Contingent Workforce

* Correct : The SAP Business Network includes capabilities for managing contingent workforces , which involve external workers such as freelancers, contractors, and temporary staff. This solution helps organizations streamline workforce procurement and management processes, ensuring compliance and efficiency.

* Reference : According to SAP documentation, the SAP Business Network supports contingent workforce management as part of its broader ecosystem for cross-company collaboration.

D. Procurement

* Correct : Procurement is one of the core solutions integrated into the SAP Business Network. It enables organizations to

collaborate with suppliers, manage purchase orders, invoices, and deliveries, and optimize sourcing processes. The network facilitates end-to-end procurement workflows across company boundaries.

* Reference : SAP emphasizes that procurement is a foundational component of the SAP Business Network, enabling seamless supplier collaboration and supply chain visibility.

E. Sales

* Correct : The SAP Business Network also supports sales processes by enabling businesses to connect with their customers, manage orders, and streamline fulfillment. This solution helps organizations improve customer relationships and enhance sales efficiency through real-time collaboration.

* Reference : SAP documentation highlights that the network integrates sales processes to support cross- company interactions and improve order-to-cash cycles.

B. Travel

* Incorrect : Travel is not a solution included in the SAP Business Network. While SAP offers travel management solutions (e.g., SAP Concur), these are standalone applications and are not part of the SAP Business Network's focus on cross-company collaboration.

* Reference : Travel management is unrelated to the network's primary objectives of procurement, sales, and contingent workforce management.

C. Human Capital Management (HCM)

* Incorrect : Human Capital Management (HCM) focuses on internal HR processes such as payroll, talent management, and workforce analytics. While SAP offers robust HCM solutions (e.g., SAP SuccessFactors), these are not integrated into the SAP Business Network, which is designed for external cross-company collaboration.

* Reference : HCM solutions are distinct from the SAP Business Network's scope of procurement, sales, and contingent workforce management.

Key References to SAP S/4HANA Documentation:

* SAP Business Network Overview : Explains how the SAP Business Network connects buyers, suppliers, and other stakeholders to streamline cross-company processes.

* SAP Help Portal - SAP Business Network Solutions : Provides detailed guidance on the solutions integrated into the SAP Business Network, including procurement, contingent workforce, and sales.

* Digital Transformation with SAP Business Network : Highlights the role of the network in enabling digitalization and collaboration across organizations.

* Procurement and Sales Integration : Describes how procurement and sales processes are supported within the SAP Business Network.

NEW QUESTION # 63

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 special G/L indicator for the down payment
- C. The type of payment notice sent to a customer
- D. The account where a residual item is posted
- E. The document type of the payment

Answer: A,C,D

NEW QUESTION # 64

What are the consequences of the activation of segment reporting in Asset Accounting? Note: There are 2 correct answers to this question.

- A. The segment activation can be reversed.
- B. The segment appears in the additional account assignment configuration.
- C. The segment is automatically updated in existing asset master data.
- D. The segment appears in the screen layout for asset master data.

Answer: B,D

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References When segment reporting is activated in Asset Accounting (FI-AA), it introduces changes to how segments are handled in asset-related processes. Segments are organizational units used for external reporting under IFRS or other accounting standards that require disclosure of financial performance by

operating segments.

Let's analyze each option to determine the correct answers.

Explanation of Each Option:

B. The segment appears in the screen layout for asset master data.

* Correct : When segment reporting is activated, the segment field becomes visible in the screen layout for asset master data. This allows users to assign a segment to each asset, ensuring that financial transactions related to the asset are reported at the segment level.

* Reference : According to SAP documentation, activating segment reporting adds the segment field to the asset master data layout, enabling segment-based reporting for assets.

C. The segment appears in the additional account assignment configuration.

* Correct : Activating segment reporting also makes the segment field available in the additional account assignment configuration. This ensures that segments can be assigned during asset postings (e.g., acquisitions, retirements) and integrated into financial reporting processes.

* Reference : SAP documentation confirms that segment reporting enhances account assignment flexibility by including the segment field in additional account assignment configurations.

A. The segment is automatically updated in existing asset master data.

* Incorrect : When segment reporting is activated, existing asset master data is not automatically updated with segment information. Instead, the segment must be manually assigned to existing assets if required. Automatic updates are not performed to avoid overwriting data unintentionally.

* Reference : SAP does not automatically populate the segment field for existing assets, as this could lead to incorrect or incomplete data.

D. The segment activation can be reversed.

* Incorrect : Once segment reporting is activated in SAP S/4HANA, it cannot be reversed. This is because segment reporting impacts various configurations and processes across the system, making it irreversible without significant effort and potential data inconsistencies.

* Reference : SAP documentation explicitly states that segment activation is a one-way process and cannot be undone after implementation.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Segment Reporting : Explains the impact of activating segment reporting on Asset Accounting and other modules.

* SAP Help Portal - Segment Reporting in FI-AA : Provides detailed guidance on how segment reporting affects asset master data and account assignments.

* Activation of Segment Reporting : Describes the irreversible nature of segment activation and its implications for system configuration.

* Integration of FI-AA and CO-PA : Highlights the role of segments in external reporting and their integration into asset-related processes.

NEW QUESTION # 65

What are the 3 mandatory steps of the dunning process in the SAP S/4HANA system? Note: There are 3 correct answers to this question.

- A. Schedule the dunning run
- B. Approve the dunning proposal
- C. Start the dunning printout
- D. Change the dunning proposal
- E. Maintain the parameters of the dunning program

Answer: A,C,E

NEW QUESTION # 66

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