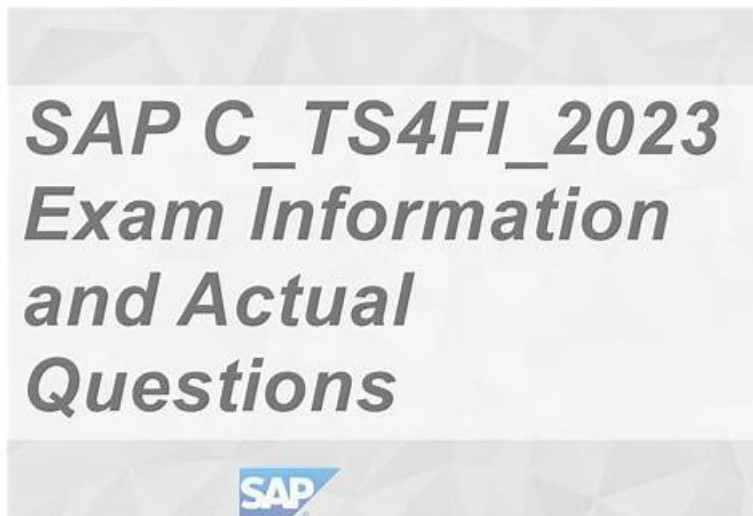# Pass C-TS4FI-2023 Exam & C-TS4FI-2023 Valid Test Format

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SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	- General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.
Topic 2	- Overview and Deployment of SAP S - 4HANA: The topic gives an overview of SAP HANA architecture. Moreover, it describes the scope and deployment options of SAP S - 4HANA.
Topic 3	- 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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Accounting Sample Questions (Q22-Q27):

NEW QUESTION # 22
At which levels do you choose between direct and indirect quotation? Note: There are 2 correct answers to this question.

- A. Company code
- B. Client
- C. Country
- D. Exchange rate type

Answer: A,D

Explanation:
In SAP S/4HANA Cloud, the choice between direct quotation (foreign currency to local currency) and indirect quotation (local currency to foreign currency) is configured at two levels:
* Exchange Rate Type (A)
* The exchange rate type (e.g., M, B, or custom types) explicitly defines whether exchange rates are entered as direct or indirect.
* Configuration Path:
* SAP S/4HANA Cloud: Financial Accounting > General Ledger Accounting > Currencies
> Check Exchange Rate Types (App: Manage Exchange Rate Types).

NEW QUESTION # 23
At which levels can the print program and its variant be assigned to the correspondence type?
Note: There are 2 correct answers to this question.

- A. Company code
- B. System
- C. Company
- D. Client

Answer: A,D

NEW QUESTION # 24
At which levels can the print program and its variant be assigned to the correspondence type? Note: There are 2 correct answers to this question.

- A. Company code
- B. System
- C. Company
- D. Client

Answer: A,D

Explanation:
In SAP S/4HANA, the print program and its variant are used to define how correspondence (e.g., dunning letters, payment advice, or account statements) is printed or output for specific correspondence types. These settings can be assigned at different organizational levels to ensure flexibility and customization. Let's analyze each option to determine the correct answers.
Explanation of Each Option:
C. Client
* Correct : The print program and its variant can be assigned to the correspondence type at the client level . This allows the configuration to apply globally across all company codes within the client. If no specific settings are defined at lower levels (e.g., company code), the system uses the client-level configuration as the default.
* Reference : According to SAP documentation, client-level assignments provide a global configuration that serves as a fallback for all company codes unless overridden at a lower level.
D. Company code
* Correct : The print program and its variant can also be assigned to the correspondence type at the company code level . This allows for company-specific customization of correspondence printing. For example, different company codes may require different print programs or variants due to legal or operational requirements.
* Reference : SAP documentation confirms that company code-specific assignments override client-level configurations, enabling

tailored correspondence processing for individual company codes.

A. System

* Incorrect : The system level is not a valid assignment level for print programs and variants in SAP S
/4HANA. Configuration in SAP is typically performed at organizational levels such as client or company code, not at the system
level.

* Reference : System-level settings are unrelated to correspondence types and print programs.

B. Company

* Incorrect : The company is an organizational unit used for consolidation purposes in SAP S/4HANA.

It is not relevant for assigning print programs and variants to correspondence types. Correspondence types are configured at the
client or company code level, not at the company level.

* Reference : Companies are used for external reporting and consolidation, not for defining operational settings like print programs.

Key References to SAP Documentation:

* SAP S/4HANA Finance for Correspondence Types : Explains how print programs and variants are assigned to correspondence
types at different organizational levels.

* SAP Help Portal - Print Program Configuration : Provides detailed guidance on configuring print programs and their variants for
correspondence types.

* Client and Company Code Configuration : Highlights the distinction between client-level and company code-level configurations in
SAP S/4HANA.

* Correspondence Management in SAP S/4HANA : Describes how correspondence types are customized for different
organizational units.

NEW QUESTION # 25

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

Answer: C,D,E

Explanation:

The dunning process in SAP S/4HANA is used to remind customers about overdue payments by generating and sending dunning
letters. The process involves several steps, but three of them are mandatory for executing the dunning process successfully. Let's
analyze each option to determine the correct answers.

Explanation of Each Option:

A. Maintain the parameters of the dunning program

* Correct : Before running the dunning process, you must configure the parameters of the dunning program . These parameters
include settings such as the dunning procedure, company code, customer accounts, baseline date, and other criteria that control how
the dunning process is executed. Without these parameters, the system cannot generate a dunning proposal.

* Reference : According to SAP documentation, maintaining the parameters is a prerequisite for running the dunning process.

B. Start the dunning printout

* Correct : Once the dunning proposal is generated and approved (if necessary), the next mandatory step is to start the dunning
printout . This step generates the physical or electronic dunning letters that are sent to customers. Without this step, the dunning
process remains incomplete, as no communication is sent to the customer.

* Reference : SAP documentation confirms that starting the dunning printout is a critical step to finalize the dunning process.

E. Schedule the dunning run

* Correct : After configuring the parameters, the next mandatory step is to schedule the dunning run .

This step triggers the system to evaluate open items for customer accounts and generate a dunning proposal based on the configured
parameters. Without scheduling the dunning run, no proposal or letters can be created.

* Reference : SAP documentation highlights that scheduling the dunning run is essential for executing the dunning process.

C. Approve the dunning proposal

* Incorrect : While reviewing and approving the dunning proposal is an optional step, it is not mandatory. In many cases,
organizations automate the dunning process without manual intervention, skipping the approval step. Therefore, this step is not
considered mandatory.

* Reference : Approving the dunning proposal is optional and depends on organizational requirements.

D. Change the dunning proposal

* Incorrect : Changing the dunning proposal is also an optional step. If the proposal meets the organization's requirements, no

changes are needed. Only in cases where adjustments are required would this step be performed. Since it is not always necessary, it is not considered mandatory.
* Reference : Modifying the dunning proposal is situational and not a required step in the dunning process.
Key References to SAP Documentation:
* SAP S/4HANA Finance for Accounts Receivable : Explains the mandatory steps in the dunning process, including parameter configuration, scheduling the dunning run, and starting the dunning printout.
* SAP Help Portal - Dunning Process : Provides detailed guidance on the steps involved in the dunning process and their significance.
* Dunning Proposal and Printout : Describes how the dunning proposal is generated and how the printout is initiated.
* Customizing Dunning Parameters : Highlights the importance of configuring parameters before executing the dunning process.

NEW QUESTION # 26
How does the system determine the relevant accounting principle when performing foreign currency valuation?

- A. Via the valuation class
- B. Via the valuation type
- C. Via the valuation area
- D. Via the valuation method

Answer: D

NEW QUESTION # 27
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