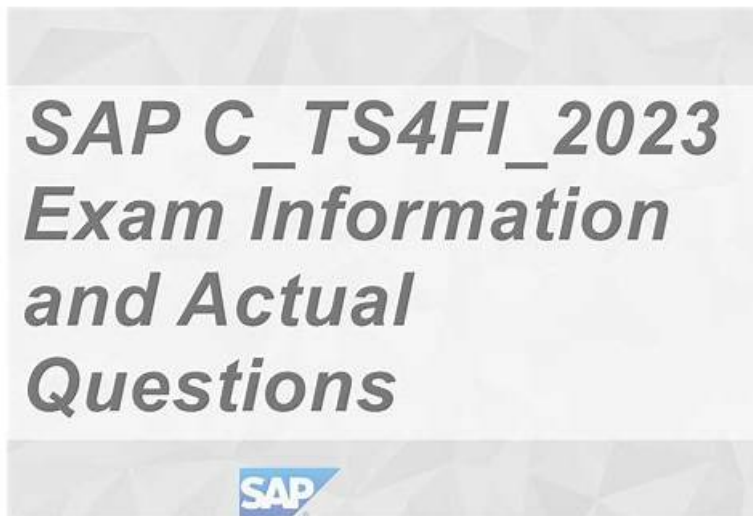


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SAP C_TS4FI_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	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.
Topic 2	General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.
Topic 3	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.

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Accounting Sample Questions (Q66-Q71):

NEW QUESTION # 66

How does the SAP HANA architecture improve SAP S/4HANA system performance?

Please choose the correct answer.

- A. SAP HANA organizes data in line item tables and can aggregate data from these line item tables at runtime.
- B. SAP HANA uses a structured hierarchical data model with a multitude of lean prebuilt aggregated tables to write efficient code.
- C. SAP HANA allows you to build aggregate tables on top of aggregates and, in addition, special versions of the database tables to support special applications.
- D. SAP HANA makes extensive use of database indexes providing common access paths to data in order to improve access speed.

Answer: A

NEW QUESTION # 67

When defining a new standard ledger, which action must you take to manually post a general journal entry to it?

- A. Define the underlying ledger
- B. Assign a chart of accounts to the ledger
- C. Assign the ledger to a company code
- D. Include the ledger in a ledger group

Answer: C

NEW QUESTION # 68

You post a vendor invoice for asset acquisition without reference to a purchase order. Which accounting documents are generated?

- A. One document for all accounting principles
- B. One document per accounting principle & one document for all accounting principles
- C. One document per accounting principle
- D. Separate documents for each and every accounting principle

Answer: B

NEW QUESTION # 69

You post an incoming payment from a customer with a residual item for a payment difference. What are the consequences?

Note: There are 2 correct answers to this question.

- A. The residual item becomes a new receivable.
- B. Both the original open item and the residual item remain on the account as open items.
- C. The residual item is written off to a cost account.
- D. The original document and the payment are cleared.

Answer: A,D

NEW QUESTION # 70

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

Answer: A,B,D

NEW QUESTION # 71

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