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SAP C-TS4FI-2023 Exam Syllabus Topics:

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

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The SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting (C-TS4FI-2023) practice test questions prep material has actual SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting exam questions for our customers so they don't face any hurdles while preparing for SAP C-TS4FI-2023 certification exam. The study material is made by professionals while thinking about our users. We have made the product user-friendly so it will be an easy-to-use learning material. We even guarantee our users that if they couldn't pass the SAP C-TS4FI-2023 Certification Exam on the first try with their efforts, they can claim a full refund of their payment from us (terms and conditions apply).

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q16-Q21):

NEW QUESTION # 16

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

Answer: B,C,D

NEW QUESTION # 17

You are implementing the Cockpit for your organization.

What are the advantages of defining task groups? Note: There are 2 correct answers to this question.

- A. It allows cross template maintenance.
- B. It allows cross task list monitoring of task status.
- C. It allows cross task list execution of tasks.
- D. It covers multiple companies with same or similar tasks.

Answer: A,C

NEW QUESTION # 18

You want to prepare a consolidated financial report for your corporate group consisting of 15 legal entities. You have 10 company codes defined in your SAP S/4HANA system in a single client. The others use separate legacy systems.

How many companies should you define in your SAP S/4HANA system to accommodate the consolidation scenario?

- A. 0
- B. 1
- C. 01
- D. 05

Answer: B

NEW QUESTION # 19

What does the fiscal year variant define?

Note: There are 2 correct answers to this question.

- A. The start and end date of posting periods
- B. The authorization to post to special periods
- C. The number of posting periods
- D. The posting periods open for posting

Answer: A,C

NEW QUESTION # 20

Your company structures its Profit & Loss (P&L) statement according to cost-of-sales accounting. Which organizational unit do you need to define?

- A. Functional area
- B. Business area

- C. Profit center
- D. Segment

Answer: A

Explanation:

For structuring a Profit & Loss (P&L) statement according to cost-of-sales accounting in SAP S/4HANA, it is crucial to define the correct organizational unit. The appropriate unit is:

Functional area: The functional area allows for the categorization of expenses according to their function (e.g., production, sales, administration). This classification is essential for cost-of-sales accounting as it aligns costs with the corresponding revenue-generating activities, providing a clear view of the profitability of different functions within the organization. Setting up functional areas ensures that the P&L statement accurately reflects the cost structure and supports detailed financial analysis and decision-making.

References

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Organizational Assignments and Process Integration

NEW QUESTION # 21

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