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SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	 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 2	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 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.
Topic 4	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 5	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.

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These SAP C-TS4FI-2023 practice tests simulate the real SAP Certified Associate - SAP S/4HANA Cloud Private Edition,

Financial Accounting (C-TS4FI-2023) exam pattern, track your progress, and help you overcome mistakes. Our SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting (C-TS4FI-2023) desktop software is compatible with Windows. Whereas, the web-based SAP C-TS4FI-2023 Practice Exam works online on iOS, Linux, Android, Windows, and Mac. Additionally, the web-based SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting (C-TS4FI-2023) practice exam is also compatible with MS Edge, Internet Explorer, Opera, Firefox, Safari, and Chrome.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q57-Q62):

NEW QUESTION #57

What are some features of SAP Business Technology Platform? Note: There are 2 correct answers to this question.

- A. It helps customers to collaborate to build flexible value chains.
- B. It provides data management and analytics.
- C. It supports customers in understanding their stakeholder's needs.
- D. It supports application development and integration.

Answer: A,D

NEW QUESTION #58

You want to include multiple company codes in a single payment run. What are the prerequisites for the company codes?

- A. They must all belong to the same company.
- B. They must be located in the same country.
- C. They must belong to the same controlling area.
- D. They must have the same configuration for payment transactions.

Answer: B

NEW QUESTION #59

You need to explain the concept of noted items in SAP S/4HANA.

Which characteristics are specific to noted items? Note: There are 3 correct answers to this question.

- A. They generate statistical postings.
- B. They generate postings that do not balance.
- C. They update the general ledger in Entry View only.
- D. They can be accessed by the payment program and the dunning program.
- E. They are managed as open items on customer and vendor accounts.

Answer: A,B,E

NEW QUESTION #60

You need to explain the concept of noted items in SAP S/4HANA. Which characteristics are specific to noted items? Note: There are 3 correct answers to this que-stion.

- A. They generate statistical postings.
- B. They can be accessed by the payment program and the dunning program.
- C. They update the general ledger in Entry View only.
- D. They generate postings that do not balance.
- E. They are managed as open items on customer and vendor accounts.

Answer: A,B,E

NEW QUESTION #61

Which object is used to directly support the preparation for consolidation?

- A. Functional Areas
- B. Ledgers/Ledger Groups
- C. Company/Trading Partner
- D. Segments/Profit Centers

Answer: C

NEW OUESTION #62

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