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SAP C-S4FTR-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	• Payment Processing: The topic of Payment Processing encompasses the functionality of approving and processing payments in SAP S • 4HANA. It includes the options available for authorization and the integration with Cash Operations and Transaction Manager.
Topic 2	• Bank Account Management: The topic of Bank Account Management focuses on SAP's central repository for bank accounts and the associated monitoring processes. It offers a structured overview of managing and overseeing bank accounts within SAP.
Topic 3	• Liquidity Management: This topic combines mid- to long-term planning with actual determination. It provides strategies and techniques to manage an organization's liquidity position and ensure financial health.
Topic 4	• Transaction Manager: This topic covers front and back-office trade processes and their configuration in Transaction Manager. It also includes accounting-related tasks, such as interest accruals and valuations.

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New C-S4FTR-2023 Dumps Sheet - New C-S4FTR-2023 Test Sample

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Treasury Sample Questions (Q50-Q55):

NEW QUESTION # 50
You are interested in the total number and amount of incoming and outgoing payments at your house bank in the last 60 days.Which SAP Fiori app would you use to monitor this kind of information?

- A. Manage Bank Payments
- B. Track Bank Transfers
- C. Cash Flow Analyzer
- D. Bank Relationship Overview

Answer: D

Explanation:
You would use the Bank Relationship Overview SAP Fiori app to monitor the total number and amount of incoming and outgoing payments at your house bank in the last 60 days. Bank Relationship Overview app provides a dashboard that displays key information about your bank accounts and bank relationships, such as balances, cash flows, fees, ratings, and contacts. You can filter and drill down the data by various criteria, such as bank country, bank group, account type, or payment direction. Verified Reference: [Bank Relationship Overview App Overview], [Bank Relationship Overview App Configuration Guide]

NEW QUESTION # 51
When defining payment methods, which setting is made at country level?

- A. Account determination
- B. Minimum payment amounts
- C. Payment medium format
- D. Payment ranking order

Answer: D

Explanation:
When defining payment methods, the payment ranking order is a setting that is made at country level. The payment ranking order determines the priority of payment methods for clearing open items within a country. The payment method with the lowest ranking order number has the highest priority and is selected first. Reference:
https://help.sap.com/viewer/0fa84c9d9c634132b7c4abb9ffdd8f06/2020.002/en-US/3a3a8f6f7a6e4c2b8d5b8f1e2a2a0d5b.html

NEW QUESTION # 52
You are testing cross-currency swaps.Which of the following are some of the characteristics of this product type?Note: There are 2 correct answers to this question.

- A. Interest based on the nominal currency amount is exchanged.
- B. Interest payment amounts are netted.
- C. Nominal amounts are not exchanged.
- D. Nominal amounts are exchanged.

Answer: A,D

Explanation:
Cross-currency swaps are financial transactions that involve the exchange of interest payments and principal amounts in different currencies. Some of the characteristics of this product type are: interest based on the nominal currency amount is exchanged and nominal amounts are exchanged. The interest payments can be fixed or variable and are based on the nominal amount of each currency. The nominal amounts are exchanged at the start and end of the swap using agreed exchange rates. Reference:
https://help.sap.com/viewer/0fa84c9d9c634132b7c4abb9ffdd8f06/2020.002/en-US/3a3a8f6f7a6e4c2b8d5b8f1e2a2a0d5b.html

NEW QUESTION # 53
You are creating dimensions for a liquidity planning model in SAP Analytics Cloud.Which dimension types can you choose?Note:

There are 3 correct answers to this question.

- A. Organization
- B. Measure
- C. Partner
- D. Account
- E. Currency

Answer: A,D,E

Explanation:
The dimension types that you can choose when creating dimensions for a liquidity planning model in SAP Analytics Cloud are: Currency, which defines the currency of the cash flows; Organization, which defines the organizational units that are responsible for the cash flows; Account, which defines the categories of cash inflows and outflows. Verified Reference: [Liquidity Planning Dimensions Overview], [Liquidity Planning Dimensions Configuration Guide]

NEW QUESTION # 54
Which item is part of the standing instructions for the counterparty role for a business partner?

- A. Partner bank
- B. Business partner type
- C. Trading partner
- D. Business partner relationships

Answer: A

Explanation:
The standing instructions for the counterparty role for a business partner include the partner bank item. The partner bank is the bank account of the counterparty that is used for settlement of financial transactions. The standing instructions define the default values and rules for processing financial transactions with a counterparty. Reference:
https://help.sap.com/viewer/0fa84c9d9c634132b7c4abb9ffdd8f06/2020.002/en-US/3a3a8f6f7a6e4c2b8d5b8f1e2a2a0d5b.html

NEW QUESTION # 55
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