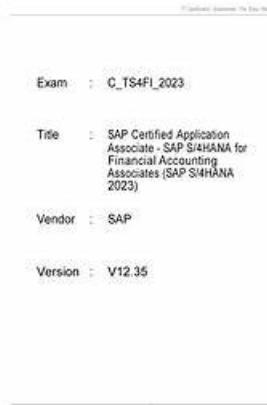


퍼펙트한 C_TS4FI_2023덤프공부문제덤프최신자료



그 외, ITDumpsKR C_TS4FI_2023 시험 문제집 일부가 지금은 무료입니다: <https://drive.google.com/open?id=1TiHcBWuFooB322laHMsoqBO8fNURYz9r>

ITDumpsKR는 C_TS4FI_2023 시험문제가 변경되면 C_TS4FI_2023덤프업데이트를 시도합니다. 업데이트가 가능하면 바로 업데이트하여 업데이트된 최신버전을 무료로 제공해드리는데 시간은 1년동안입니다. C_TS4FI_2023 시험을 패스하여 자격증을 취득하고 싶은 분들은 ITDumpsKR 제품을 추천해드립니다. 온라인 서비스를 찾아주시면 할인해드릴게요.

SAP C_TS4FI_2023 시험요강:

| 주제 | 소개 |
|------|---|
| 주제 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. |
| 주제 2 | <ul style="list-style-type: none">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. |

- 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.

>> C_TS4FI_2023덤프공부문제 <<

C_TS4FI_2023합격보장 가능 공부 - C_TS4FI_2023시험대비 최신버전 문제

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최신 SAP Certified Associate C_TS4FI_2023 무료샘플문제 (Q23-Q28):

질문 # 23

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

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

정답: D

질문 # 24

On which levels can you define the technical clearing account for Integrated Asset Acquisition in Customizing?

Note: There are 2 correct answers to this question.

- A. Depreciation area
- B. Asset Class
- **C. Chart of Accounts**
- **D. Account determination**

정답: C,D

질문 # 25

You are posting a general journal entry for your company code. After posting the entry, you notice the document number is in the wrong number range.

After reversing the document, what do you need to change when reposting the document?

- A. Document number
- B. Assignment
- **C. Document type**
- D. Posting key

정답: C

질문 # 26

What are some SAP recommended guiding principles to achieve clean core operations? Note: There are 3 correct answers to this question.

- A. Integrate clean core practices in the end-to-end value process chain.
- B. Establish regular housekeeping tasks and procedures.
- C. Define roles and responsibilities as part of a process transformation office.
- D. Establish release management.
- E. Establish an organizational structure, technical foundation, and transformation methodology for clean core.

정답: A,B,C

질문 # 27

At which level do you define functional areas?

- A. Controlling area
- B. Financial statement version
- C. Company code
- D. Client

정답: A

설명:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References Functional areas in SAP S/4HANA are organizational units used to classify expenses and revenues for external reporting purposes, particularly in Profit and Loss (P&L) reporting. They allow organizations to categorize costs and revenues by function (e.g., production, administration, sales) rather than by organizational structure. Functional areas are primarily used in conjunction with the Profit and Loss statement and are a key component of financial reporting under standards like IFRS.

Explanation of Each Option:

A. Controlling area

- * Correct : Functional areas are defined at the controlling area level in SAP S/4HANA. This is because functional areas are closely tied to Cost of Sales Accounting (CO-PA) and management accounting processes, which are managed within the controlling area.
- * Functional areas are assigned to cost centers, internal orders, and other cost objects within the controlling area. When postings are made to these cost objects, the functional area is automatically updated in the Universal Journal (ACDOCA).
- * Reference : According to SAP documentation, functional areas are configured in the controlling area and are used to classify expenses and revenues for external reporting.

B. Client

- * Incorrect : Functional areas are not defined at the client level. The client is the highest organizational unit in SAP systems and represents an independent business entity. While functional areas can be used across multiple company codes within a client, they are not defined at this high level.
- * Reference : Client-level configurations typically involve system-wide settings, such as user roles or number ranges, but not specific financial reporting structures like functional areas.

C. Financial statement version

- * Incorrect : Financial statement versions (FSVs) are used to define how financial statements are structured and displayed. While functional areas can influence the data shown in financial statements, they are not defined within the FSV itself.
- * Reference : FSVs are part of the General Ledger (FI-GL) configuration and determine the layout of balance sheets and P&L statements, but they do not control the creation or assignment of functional areas.

D. Company code

- * Incorrect : Functional areas are not defined at the company code level. While company codes represent individual legal entities and manage financial accounting data, functional areas are part of the controlling area and are used for cross-company code reporting.
- * Reference : Company code-specific configurations include chart of accounts, fiscal year variants, and posting periods, but functional areas are managed separately within the controlling area.

Key References to SAP S/4HANA Documentation:

- * SAP S/4HANA Finance for Group Reporting : Explains how functional areas are used for external reporting and their relationship with the controlling area.
- * SAP Help Portal - Functional Areas : Provides detailed guidance on configuring and using functional areas in SAP S/4HANA.
- * Cost of Sales Accounting (CO-PA) : Describes how functional areas are integrated into profitability analysis and financial reporting.
- * Universal Journal (ACDOCA) : Highlights that functional areas are stored in the ACDOCA table and are updated during postings to cost objects.

질문 # 28

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