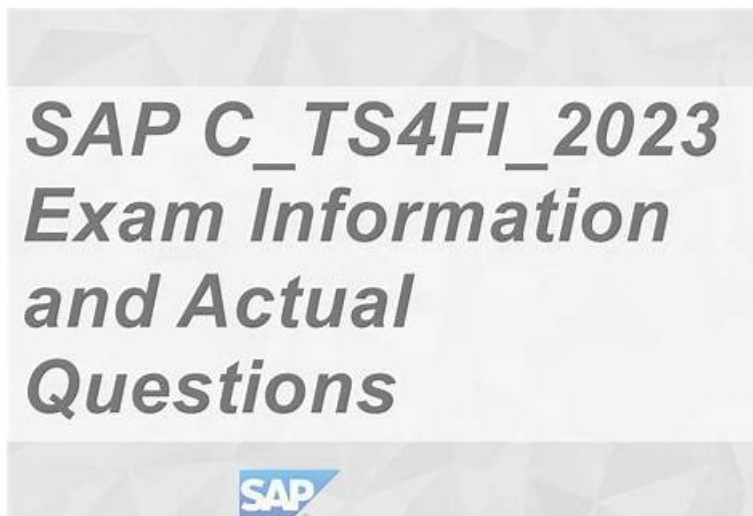


C_TS4FI_2023 Probesfragen - C_TS4FI_2023 Testking



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Die Schulungsunterlagen zur SAP C_TS4FI_2023 Zertifizierungsprüfung von Zertpruefung können Ihnen helfen, Ihren Traum zu realisieren, weil es alle Zertifizierungsantworten zur SAP C_TS4FI_2023 Prüfung hat. Mit Zertpruefung können Sie sich ganz gut auf die Prüfung vorbereiten. Per unsere guten Schulungsunterlagen von guter Qualität können Sie sicher die SAP C_TS4FI_2023 Prüfung bestehen und eine glänzende Zukunft haben.

SAP C_TS4FI_2023 Prüfungsplan:

Thema	Einzelheiten
Thema 1	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.
Thema 2	- 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.
Thema 3	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.
Thema 4	General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.
Thema 5	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_2023 Probesfragen <<

100% Garantie C_TS4FI_2023 Prüfungserfolg

Welche Schulungsunterlagen zur SAP C_TS4FI_2023 Zertifizierungsprüfung sind die zuverlässigste unten zahlreichen Webseiten? Selbstverständlich sind die Lehrbücher von Zertpruefung die genaueste. Zertpruefung verfügt über professionelle ausgebildete

Arbeitnehmer, Zertifizierungsexperten, Techniker sowie Sprachmaster, sie erforschen ständig die neuesten SAP C_TS4FI_2023 Prüfung und aktualisieren sie. Deswegen können Sie ganz beruhigt unsere Schulungsunterlagen zur SAP C_TS4FI_2023 Zertifizierungsprüfung benutzen, und wir versprechen Ihnen, dass Sie die SAP C_TS4FI_2023 Zertifizierungsprüfung bestimmt bestehen können.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting C_TS4FI_2023 Prüfungsfragen mit Lösungen (Q12-Q17):

12. Frage

What are the consequences of the activation of segment reporting in Asset Accounting? Note: There are 2 correct answers to this question.

- A. The segment is automatically updated in existing asset master data.
- **B. The segment appears in the additional account assignment configuration.**
- **C. The segment appears in the screen layout for asset master data.**
- D. The segment activation can be reversed.

Antwort: B,C

13. Frage

You have made an agreement with a customer to guarantee an amount of EUR 10000. What is the result of recording this guarantee in SAP S/4HANA?

- A. One statistical line item
- **B. Two statistical line items**
- C. Two noted items
- D. One noted item

Antwort: B

14. Frage

You perform foreign currency valuation for open items of your supplier accounts. The valuations will be used only for period end reporting and should then be reversed.

What account does the system use to post the valuation differences?

- A. Individual supplier accounts with special G/L indicator
- B. Supplier reconciliation G/L account
- C. Alternative reconciliation G/L account
- **D. Adjustment G/L account for foreign currency**

Antwort: D

15. Frage

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

Antwort: B,C,D

Begründung:

The SAP Business Network is a digital platform that enables customers to streamline and digitalize cross-company business processes by connecting buyers, suppliers, and other stakeholders in real time. It builds on specific solutions that focus on key areas

of collaboration and integration across organizations. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. Contingent Workforce

* Correct : The SAP Business Network includes capabilities for managing contingent workforces , which involve external workers such as freelancers, contractors, and temporary staff. This solution helps organizations streamline workforce procurement and management processes, ensuring compliance and efficiency.

* Reference : According to SAP documentation, the SAP Business Network supports contingent workforce management as part of its broader ecosystem for cross-company collaboration.

D. Procurement

* Correct : Procurement is one of the core solutions integrated into the SAP Business Network. It enables organizations to collaborate with suppliers, manage purchase orders, invoices, and deliveries, and optimize sourcing processes. The network facilitates end-to-end procurement workflows across company boundaries.

* Reference : SAP emphasizes that procurement is a foundational component of the SAP Business Network, enabling seamless supplier collaboration and supply chain visibility.

E. Sales

* Correct : The SAP Business Network also supports sales processes by enabling businesses to connect with their customers, manage orders, and streamline fulfillment. This solution helps organizations improve customer relationships and enhance sales efficiency through real-time collaboration.

* Reference : SAP documentation highlights that the network integrates sales processes to support cross- company interactions and improve order-to-cash cycles.

B. Travel

* Incorrect : Travel is not a solution included in the SAP Business Network. While SAP offers travel management solutions (e.g., SAP Concur), these are standalone applications and are not part of the SAP Business Network's focus on cross-company collaboration.

* Reference : Travel management is unrelated to the network's primary objectives of procurement, sales, and contingent workforce management.

C. Human Capital Management (HCM)

* Incorrect : Human Capital Management (HCM) focuses on internal HR processes such as payroll, talent management, and workforce analytics. While SAP offers robust HCM solutions (e.g., SAP SuccessFactors), these are not integrated into the SAP Business Network, which is designed for external cross-company collaboration.

* Reference : HCM solutions are distinct from the SAP Business Network's scope of procurement, sales, and contingent workforce management.

Key References to SAP S/4HANA Documentation:

* SAP Business Network Overview : Explains how the SAP Business Network connects buyers, suppliers, and other stakeholders to streamline cross-company processes.

* SAP Help Portal - SAP Business Network Solutions : Provides detailed guidance on the solutions integrated into the SAP Business Network, including procurement, contingent workforce, and sales.

* Digital Transformation with SAP Business Network : Highlights the role of the network in enabling digitalization and collaboration across organizations.

* Procurement and Sales Integration : Describes how procurement and sales processes are supported within the SAP Business Network.

16. Frage

You are entering a credit memo in Financial Accounting and are wondering why the entered payment terms are being ignored. What are the reasons? Note: There are 2 correct answers to this question.

- **A. The credit memo was entered in Financial Accounting.**
- **B. The due date determined based on the entered payment terms is in the past.**
- C. The field "Reference" of the credit memo is blank.
- D. The credit memo was created without reference to an invoice.

Antwort: A,B

Begründung:

In SAP S/4HANA, when entering a credit memo in Financial Accounting (FI), you may notice that the system ignores the payment terms specified during document entry. This behavior can occur due to specific reasons related to how the system processes credit memos and calculates due dates. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. The credit memo was entered in Financial Accounting.

* Correct : When a credit memo is entered directly in Financial Accounting (e.g., using transaction FB01 or FB70), the system does

not automatically apply the payment terms. Payment terms are typically used in Accounts Receivable (AR) or Accounts Payable (AP) processes, where they influence due dates and cash discount calculations. In FI, payment terms are often ignored because the focus is on posting the financial impact rather than managing payment schedules.

* Reference : According to SAP documentation, payment terms are primarily relevant in AR/AP modules and may not be applied when documents are posted directly in FI.

D. The due date determined based on the entered payment terms is in the past.

* Correct : If the due date calculated using the entered payment terms falls in the past, the system will ignore the payment terms. This is because SAP assumes that a due date in the past is invalid for processing purposes. Instead, the system uses the current date or another default value as the due date.

* Reference : SAP documentation confirms that payment terms are ignored if the resulting due date is earlier than the posting date, ensuring logical consistency in financial postings.

B. The credit memo was created without reference to an invoice.

* Incorrect : Whether or not the credit memo references an invoice does not directly affect the application of payment terms.

Payment terms are determined based on the configuration and settings of the credit memo itself, not its relationship to an invoice.

While referencing an invoice may influence other aspects of the credit memo, it does not explain why payment terms are ignored.

* Reference : The absence of an invoice reference impacts reconciliation but does not inherently prevent the use of payment terms.

C. The field "Reference" of the credit memo is blank.

* Incorrect : The "Reference" field in a credit memo is used for informational purposes, such as linking the document to external references or internal identifiers. Leaving this field blank does not affect the application of payment terms. The system determines payment terms based on configuration and document settings, not the content of the "Reference" field.

* Reference : The "Reference" field is optional and does not influence payment term processing.

Key References to SAP Documentation:

* SAP S/4HANA Finance for Accounts Receivable and Payable : Explains how payment terms are applied in AR/AP processes and why they may be ignored in FI.

* SAP Help Portal - Payment Terms Configuration : Provides detailed guidance on how payment terms are calculated and why they may be disregarded in certain scenarios.

* Credit Memo Processing in Financial Accounting : Highlights the differences between credit memo processing in FI versus AR/AP.

* Due Date Calculation in SAP S/4HANA : Describes how due dates are determined and the conditions under which payment terms are ignored.

17. Frage

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