

Latest SAP C_TS4FI_2023 Practice Questions & C_TS4FI_2023 Reliable Exam Camp



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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">General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.
Topic 3	<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.
Topic 4	<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.

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C_TS4FI_2023 Reliable Exam Camp & Positive C_TS4FI_2023 Feedback

In this rapid rhythm society, the competitions among talents are growing with each passing day, some job might ask more than one's academic knowledge it might also require the professional C_TS4FI_2023 certification and so on. It can't be denied that professional certification is an efficient way for employees to show their personal SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting abilities. In order to get more chances, more and more people tend to add shining points, for example a certification to their resumes. Passing exam won't be a problem anymore as long as you are familiar with our C_TS4FI_2023 Exam Material (only about 20 to 30 hours practice). High accuracy and high quality are the reasons why you should choose us.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q89-Q94):

NEW QUESTION # 89

You define the technical clearing account for Integrated Asset Acquisition in Customizing. Which prerequisites must be met? Note: There are 2 correct answers to this question.

- A. The account is defined as a reconciliation account for fixed assets.
- B. The account is a balance sheet account.
- C. The account is defined in the account determination for each asset class.
- D. The account is defined as open item managed.

Answer: A,B

NEW QUESTION # 90

Which items are taken into account during foreign currency valuation? Note: There are 2 correct answers to this question.

- A. Line item valuation for balance sheet accounts not defined as reconciliation account
- B. Balance valuation on items for balance sheet accounts defined with ledger group specific open item management
- C. Line item valuation for balance sheet accounts defined as open item management
- D. Balance valuation on items for balance sheet accounts not defined as open item management

Answer: B,C

NEW QUESTION # 91

You want to make the Reference Document Number field required for entry. Which object controls this setting? Please choose the correct answer.

- A. Document field status
- B. Document type
- C. Document reference key
- D. Document posting key

Answer: B

NEW QUESTION # 92

At which levels can the print program and its variant be assigned to the correspondence type? Note: There are 2 correct answers to this question.

- A. Client
- B. Company
- C. System
- D. Company code

Answer: A,D

Explanation:

In SAP S/4HANA, the print program and its variant are used to define how correspondence (e.g., dunning letters, payment advice, or account statements) is printed or output for specific correspondence types. These settings can be assigned at different organizational levels to ensure flexibility and customization. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

C. Client

* Correct : The print program and its variant can be assigned to the correspondence type at the client level . This allows the configuration to apply globally across all company codes within the client. If no specific settings are defined at lower levels (e.g., company code), the system uses the client-level configuration as the default.

* Reference : According to SAP documentation, client-level assignments provide a global configuration that serves as a fallback for all company codes unless overridden at a lower level.

D. Company code

* Correct : The print program and its variant can also be assigned to the correspondence type at the company code level . This allows for company-specific customization of correspondence printing. For example, different company codes may require different print programs or variants due to legal or operational requirements.

* Reference : SAP documentation confirms that company code-specific assignments override client-level configurations, enabling tailored correspondence processing for individual company codes.

A. System

* Incorrect : The system level is not a valid assignment level for print programs and variants in SAP S/4HANA. Configuration in SAP is typically performed at organizational levels such as client or company code, not at the system level.

* Reference : System-level settings are unrelated to correspondence types and print programs.

B. Company

* Incorrect : The company is an organizational unit used for consolidation purposes in SAP S/4HANA.

It is not relevant for assigning print programs and variants to correspondence types. Correspondence types are configured at the client or company code level, not at the company level.

* Reference : Companies are used for external reporting and consolidation, not for defining operational settings like print programs.

Key References to SAP Documentation:

* SAP S/4HANA Finance for Correspondence Types : Explains how print programs and variants are assigned to correspondence types at different organizational levels.

* SAP Help Portal - Print Program Configuration : Provides detailed guidance on configuring print programs and their variants for correspondence types.

* Client and Company Code Configuration : Highlights the distinction between client-level and company code-level configurations in SAP S/4HANA.

* Correspondence Management in SAP S/4HANA : Describes how correspondence types are customized for different organizational units.

NEW QUESTION # 93

Which SAP Fiori apps can be run on any database? Note: There are 2 correct answers to this question.

- A. Accounts Payable Overview
- B. Customer Accounting Document
- C. Manage Chart of Accounts
- D. Make Bank Transfers




Answer: A,C

NEW QUESTION # 94

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