

# SAP C-TS4FI-2023 VCE Dumps & Testking IT echter Test von C-TS4FI-2023



2025 Die neuesten ZertSoft C-TS4FI-2023 PDF-Versionen Prüfungsfragen und C-TS4FI-2023 Fragen und Antworten sind kostenlos verfügbar: <https://drive.google.com/open?id=1JWQWAEAJL3IXtHly5vvktmAM2gvtryj>

Wenn Sie sich an der SAP C-TS4FI-2023 Zertifizierungsprüfung beteiligen, wählen Sie doch ZertSoft, was Erfolg bedeutet. Viel Glück!

## SAP C-TS4FI-2023 Prüfungsplan:

| Thema   | Einzelheiten                                                                                                                                                                                                                                                                               |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Thema 1 | <ul style="list-style-type: none"><li>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.</li></ul>  |
| Thema 2 | <ul style="list-style-type: none"><li>Accounts Payable &amp; 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.</li></ul> |
| Thema 3 | <ul style="list-style-type: none"><li>General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.</li></ul>                                                                                          |
| Thema 4 | <ul style="list-style-type: none"><li>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.</li></ul>     |

>> C-TS4FI-2023 Prüfungsfragen <<

## C-TS4FI-2023 Antworten - C-TS4FI-2023 Testantworten

Um in einer Branche immer an führender Stelle zu stehen, muss das Unternehmen seine eigene Ressourcen zu vermehren. Wir ZertSoft aktualisieren kontinuierlich die Test-Bank und die Software. Deshalb können wir Ihnen garantieren, dass die SAP C-TS4FI-2023 Prüfungssoftware, die Sie benutzen, enthält die neuesten und die umfassendsten Prüfungsunterlagen. In Welcher Vorbereitungsphase der SAP C-TS4FI-2023 Prüfung immer Sie stehen, kann unsere Software Ihr bester Helfer sein, denn die Prüfungsunterlagen der SAP C-TS4FI-2023 werden von dem erfahrenen und qualifiziertem IT Eliteteam geordnet und analysiert.

## SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting C-TS4FI-2023 Prüfungsfragen mit Lösungen (Q18-Q23):

### 18. Frage

The 3-way match is the standard procedure used to post procurement transactions in SAP S/4HANA. How does it work?

- A. The 3 logistical steps each generate financial documents.
- **B. The goods receipt needs to be created in reference to the purchase order.**
- C. The invoice needs to be created in reference to the goods receipt.
- D. The purchase order needs to be created in reference to a purchase request.

**Antwort: B**

### 19. Frage

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**

**Antwort: C,D**

### 20. Frage

Which of the following API types does SAP recommend to use to achieve clean core integrations?

Note: There are 2 correct answers to this question.

- A. RFC
- **B. SOAP**
- **C. OData**
- D. IDoc

**Antwort: B,C**

### 21. Frage

At which levels do you choose between direct and indirect quotation? Note: There are 2 correct answers to this question.

- **A. Company code**
- **B. Exchange rate type**
- C. Country
- D. Client

**Antwort: A,B**

Begründung:

In SAP S/4HANA Cloud, the choice between direct quotation (foreign currency to local currency) and indirect quotation (local currency to foreign currency) is configured at two levels:

\* Exchange Rate Type (A)

\* The exchange rate type (e.g., M, B, or custom types) explicitly defines whether exchange rates are entered as direct or indirect.

\* Configuration Path:

\* SAP S/4HANA Cloud: Financial Accounting > General Ledger Accounting > Currencies

> Check Exchange Rate Types (App: Manage Exchange Rate Types).

### 22. Frage

You perform the depreciation run for your assets. For a specific asset, you would like to post the depreciation costs to a different cost center than the one specified in the asset master data.

How do you achieve this?

- A. By setting the "identical" parameter as not activated in the account assignment configuration

- Antwort: D**

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P.S. Kostenlose und neue C-TS4FI-2023 Prüfungsfragen sind auf Google Drive freigegeben von ZertSoft verfügbar:  
<https://drive.google.com/open?id=1JWQWAEAJL3IXtHly5vvtmAM2gvtrj>