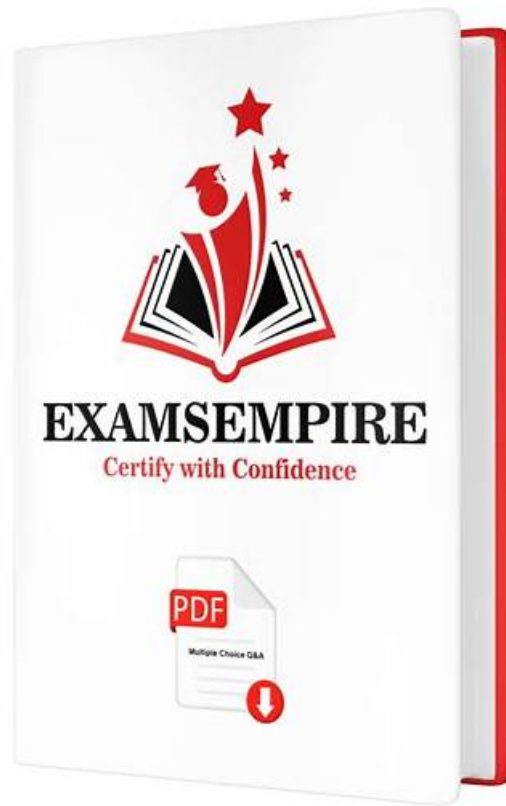


C-TS4FI-2023퍼펙트최신버전덤프샘플, C-TS4FI-2023 최신기출자료



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>> C-TS4FI-2023퍼펙트 최신버전 덤프샘플 <<

C-TS4FI-2023최신 기출자료 - C-TS4FI-2023시험대비 덤프 최신버전

IT인증자격증은 국제적으로 승인받는 자격증이기에 많이 취득해두시면 취업이나 승진이나 이직이나 모두 편해집니다. 다른 사람이 없는 자격증을 내가 가지고 있다는것은 실력을 증명해주는 수단입니다. SAP인증 C-TS4FI-2023 시험은 널리 승인받는 자격증의 시험과목입니다. SAP인증 C-TS4FI-2023덤프로SAP인증 C-TS4FI-2023시험공부를 하시면 시험패스 난이도가 낮아지고 자격증 취득율이 높이 올라갑니다.자격증을 많이 취득하여 취업이나 승진의 문을 두드려 보시면 빈틈없이 달힌 문도 활짝 열릴것입니다.

최신 SAP Certified Associate C-TS4FI-2023 무료샘플문제 (Q51-Q56):

질문 # 51

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

정답: A

설명:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, when you post a vendor invoice for asset acquisition without reference to a purchase order, the system generates accounting documents based on the configured ledgers and accounting principles. Specifically, it creates:

- * One document per accounting principle (for parallel accounting requirements, such as local GAAP and IFRS).
- * One document for all accounting principles (to consolidate postings across all ledgers).

Let's analyze each option to determine the correct answer.

Explanation of Each Option:

C. One document per accounting principle & one document for all accounting principles

- * Correct : In SAP S/4HANA, when posting a vendor invoice for asset acquisition without a purchase order, the system generates:
- * One document per accounting principle : This ensures compliance with parallel accounting requirements. Each ledger (representing a specific accounting principle) receives its own document to reflect the transaction according to the respective accounting rules.
- * One document for all accounting principles : This consolidates the postings across all ledgers into a single document for the leading ledger (OL). The leading ledger serves as the primary record for external financial reporting.
- * Reference : According to SAP documentation, this dual-document approach is a key feature of SAP S/4HANA's simplified data model, ensuring both detailed and consolidated reporting.

A. One document per accounting principle

- * Incorrect : While this is partially true (as separate documents are generated for each accounting principle), it does not account for the additional document created for all accounting principles in the leading ledger. This option is incomplete and therefore incorrect.
- * Reference : SAP S/4HANA generates both individual and consolidated documents to meet parallel accounting and consolidation needs.

B. One document for all accounting principles

- * Incorrect : This option suggests that only a single document is generated for all accounting principles. However, SAP S/4HANA also creates separate documents for each accounting principle to comply with parallel accounting requirements. This option overlooks the need for ledger-specific postings.
- * Reference : The system must generate separate documents for each accounting principle to ensure accurate reporting under different standards (e.g., local GAAP vs. IFRS).

D. Separate documents for each and every accounting principle

- * Incorrect : While separate documents are generated for each accounting principle, this option fails to mention the additional document created for all accounting principles in the leading ledger. It is therefore incomplete and incorrect.
- * Reference : SAP S/4HANA's architecture ensures that both ledger-specific and consolidated documents are created to meet reporting and reconciliation requirements.

Key References to SAP S/4HANA Documentation:

- * SAP S/4HANA Finance for Parallel Accounting : Explains how SAP S/4HANA handles parallel accounting requirements using multiple ledgers and generates corresponding documents.
- * SAP Help Portal - Universal Journal (ACDOCA) : Provides detailed guidance on how the Universal Journal supports the generation of documents for multiple accounting principles.
- * Vendor Invoice Posting Without Purchase Order : Describes the accounting documents generated during vendor invoice postings for asset acquisitions.
- * Leading Ledger and Non-Leading Ledgers : Highlights the role of the leading ledger in consolidating postings across all accounting principles.

질문 # 52

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

정답: A

질문 # 53

You post an incoming payment from a customer with a residual item for a payment difference. What are the consequences?
Note: There are 2 correct answers to this question.

- A. The original document and the payment are cleared.
- B. The residual item is written off to a cost account.
- C. The residual item becomes a new receivable.
- D. Both the original open item and the residual item remain on the account as open items.

정답: A,C

질문 # 54

You post an unplanned depreciation to an asset. What is the effect on FI-AA and FI-GL?

- A. Posting is not done in FI-AA and in FI-GL until the depreciation posting program has run.
- B. Posting is done in FI-AA in real time and in FI-GL once the periodic posting program has run.
- C. Posting is done in FI-AA in real time and in FI-GL once the depreciation posting program has run.
- D. Posting is done in FI-AA and in FI-GL online and in real time.

정답: D

설명:

When an unplanned depreciation is posted to an asset in SAP S/4HANA, the system immediately updates both the Asset Accounting (FI-AA) and the General Ledger (FI-GL) in real time. This ensures that the financial statements reflect the most accurate and up-to-date information without waiting for any periodic posting programs.

* FI-AA Posting:

* The unplanned depreciation is recorded in the asset sub-ledger, reducing the asset's book value.

The asset master data is updated with the new depreciation values.

* Transaction Code: ABAA for unplanned depreciation.

* FI-GL Posting:

* The corresponding FI-GL accounts are also updated immediately. This includes posting the depreciation expense and adjusting the accumulated depreciation account.

* Real-time integration between FI-AA and FI-GL ensures that both ledgers are synchronized, providing a consistent view of the financial data.

ReferencesSAP S/4HANA Finance Documentation and Configuration Guides.

질문 # 55

You want to assign your 3 newly created company codes to the same controlling area. Which settings must be common to all the company codes?

Note: There are 2 correct answers to this question.

- A. Operating chart of accounts
- B. Posting period variant
- C. Source currency for group currency
- D. Fiscal year variant

정답: A,D

질문 # 56

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