

SAP C_TS4FI_2023 Fragen und Antworten, SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Prüfungsfragen



Die Ausbildungsmaterialien zur SAP C_TS4FI_2023 Zertifizierungsprüfung aus Fast2test enthalten Testfragen und Antworten. Diese Materialien sind von unserer Berufsgruppe aus erfahrenen IT-Experten untersucht und erforscht, deren Autorität zweifellos ist. Sie können auf unserer Webseite einige kostenlosen Testaufgaben und Antworten als Probe herunterladen. Nachdem Sie unsere Ausbildungsmaterialien zur SAP C_TS4FI_2023 Zertifizierungsprüfung gekauft haben, werden wir Ihnen einjähriger Aktualisierung kostenlos anbieten.

SAP C_TS4FI_2023 Prüfungsplan:

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

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befördert zu werden. Das SAP C_TS4FI_2023 Zertifikat ist ein beliebtes unter den vielen Zertifikaten. Obwohl es nicht so leicht ist, die SAP C_TS4FI_2023 Zertifizierungsprüfung zu bestehen, gibt es doch Methoden. Sie können viel Zeit und Energie für die Prüfung benutzen, um Ihr Know-How zu konsolidieren, oder an den effizienten Kursen teilnehmen. Die speziellen Simulationsprüfungen von Fast2test, die Ihnen viel Zeit und Energie ersparen und Ihr Ziel erreichen können, ist sehr effizient. Fast2test ist eine gute Wahl für Sie.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting C_TS4FI_2023 Prüfungsfragen mit Lösungen (Q73-Q78):

73. Frage

What do you configure for regrouping receivables and payables?

- A. Calculation Method
- **B. Sort Method**
- C. Valuation Method
- D. Provision Method

Antwort: B

74. Frage

You want to post depreciation costs of one asset to two cost centers.
How do you do this?

- A. You assign two real cost centers in the asset master data.
- B. You assign a statistical order in the asset master data which you settle periodically to two cost centers.
- **C. You assign a real internal order in the asset master data which you settle periodically to two cost centers.**
- D. You assign a real cost center and a statistical cost center in the asset master data.

Antwort: C

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

Antwort: B,C

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.

76. Frage

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 residual item is written off to a cost account.
- B. The original document and the payment are cleared.
- 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.

Antwort: C,D

77. Frage

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

Antwort: B,D

78. Frage

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