

C-TS4FI-2023コンポーネント、C-TS4FI-2023模擬試験 問題集



BONUS!!! Xhs1991 C-TS4FI-2023ダンプの一部を無料でダウンロード: <https://drive.google.com/open?id=1pFUUKPLjhNTk0FcY36-gMhbjOYdqu3gl>

試験を受けることでSAP認定を取得することを期待する人が増えています。ただし、多くの人にとって試験は非常に困難です。特に正しい学習教材を選択せずに適切な方法を見つけた場合、C-TS4FI-2023試験に合格して関連する認定を取得することはより困難になります。関連する認定を効率的な方法で取得したい場合は、当社のC-TS4FI-2023学習教材を選択してください。弊社のC-TS4FI-2023学習教材が試験に合格し、簡単に認定を取得するのに役立ちます。

SAP C-TS4FI-2023 認定試験の出題範囲:

| トピック | 出題範囲 |
|--------|--|
| トピック 1 | <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. |
| トピック 2 | <ul style="list-style-type: none">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. |
| トピック 3 | <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. |
| トピック 4 | <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. |

>> C-TS4FI-2023コンポーネント <<

C-TS4FI-2023模擬試験問題集 & C-TS4FI-2023資格準備

IT職員としてのあなたは昇進したいのですか。プロなIT技術専門家になりたいのですか。速くSAPのC-TS4FI-2023認定試験「SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting」を申し込みましょう。この認証がどんなに重要するかあなたもよく知っています。試験に合格できないなんて心配しないで、あなたの能力を疑わないでください。SAPのC-TS4FI-2023認定試験「SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting」を受けたいのなら、試験の準備に関する全ての質問がXhs1991は解決して差し上げます。Xhs1991はIT認証に対するプロなサイトです。Xhs1991がそばのいてあげたら、全ての難問が解決できます。Xhs1991に助けられた受験生は数え切れないです。Xhs1991をクロックしたら、100パーセントの成功を差し上げます。

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting 認定 C-TS4FI-2023 試験問題 (Q34-Q39):

質問 # 34

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

正解: C

解説:

In SAP S/4HANA, foreign currency valuation is performed to revalue open items in supplier accounts at the end of a period. Since the valuations are intended only for period-end reporting and will be reversed, the system uses a specific G/L account to post the valuation differences. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

B. Adjustment G/L account for foreign currency

* Correct : The adjustment G/L account for foreign currency is specifically designed to record valuation differences resulting from foreign currency revaluation. This account is used to post unrealized gains or losses due to exchange rate fluctuations. Since the valuation is temporary and will be reversed, the adjustment account ensures that the supplier reconciliation account remains unaffected.

* Reference : According to SAP documentation, the adjustment G/L account for foreign currency is the standard account used for posting valuation differences during foreign currency revaluation.

A. Individual supplier accounts with special G/L indicator

* Incorrect : Supplier accounts with a special G/L indicator (e.g., down payments or guarantees) are not used for posting foreign currency valuation differences. These accounts are reserved for specific types of transactions and do not serve the purpose of recording temporary valuation adjustments.

* Reference : Special G/L indicators are used for unique accounting treatments but are not relevant for foreign currency valuation postings.

C. Alternative reconciliation G/L account

* Incorrect : The alternative reconciliation G/L account is an optional account used for specific reconciliation purposes, such as alternative account assignments. It is not used for posting foreign currency valuation differences. The primary reconciliation account for suppliers remains unchanged during the valuation process.

* Reference : Alternative reconciliation accounts are not involved in foreign currency valuation postings.

D. Supplier reconciliation G/L account

* Incorrect : The supplier reconciliation G/L account is the main account used to reconcile supplier transactions. However, during foreign currency valuation, the system does not post directly to this account to avoid altering the actual balance of the supplier account. Instead, the valuation differences are posted to the adjustment G/L account.

* Reference : The reconciliation account is updated only during actual transactions, not during temporary adjustments like foreign currency valuation.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Foreign Currency Valuation : Explains the role of the adjustment G/L account in posting valuation differences for open items.

* SAP Help Portal - Foreign Currency Revaluation : Provides detailed guidance on configuring and executing foreign currency valuation, including the use of adjustment accounts.

* Reconciliation Accounts in SAP S/4HANA : Highlights the distinction between reconciliation accounts and adjustment accounts for foreign currency postings.

* Period-End Closing Activities : Describes how foreign currency valuation is performed and reversed as part of period-end reporting.

質問 # 35

You have cleared a customer open item but want to undo this action.

What are the available options? Note: There are 2 correct answers to this question.

- A. Reset the clearing document

- B. Repost the clearing document
- C. Reset and reverse the clearing document
- D. Reverse the clearing document

正解: C、D

質問 # 36

What is the role of the valuation method in the foreign currency valuation? Note: There are 3 correct answers to this question.

- A. Define the posting and reversal date for the valuation posting
- B. Define the document type for the valuation posting
- C. Define the valuation procedure
- D. Determine the exchange rate type
- E. Determine the G/L accounts for the valuation posting

正解: C、D、E

質問 # 37

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

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

正解: B

質問 # 38

You want to implement purchase order accruals in SAP S/4HANA. Which of the following use cases are relevant?

Note: There are 2 correct answers to this question.

- A. Purchase of consumable materials
- B. Purchase of fixed assets (using direct capitalization method)
- C. Purchase of raw materials for inventory
- D. Purchase of services

正解: A、D

質問 # 39

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今の競争の激しいIT業界では、多くの認定試験の合格証明書が君にをとんとん拍子に出世するのを助けることができます。多くの会社は君の実力と昇進がその証明書によって判断します。SAPのC-TS4FI-2023認証試験はIT業界の中で含金度高い試験で、Xhs1991がSAPのC-TS4FI-2023認証試験について対応性の訓練を提供して、ネットで弊社が提供した部分の問題集をダウンロードしてください。

C-TS4FI-2023模擬試験問題集: <https://www.xhs1991.com/C-TS4FI-2023.html>

- 高品質SAP C-TS4FI-2023コンポーネント - 公認されたwww.topexam.jp - 認定試験のリーダー □ Open Web サイト「www.topexam.jp」検索 ▶ C-TS4FI-2023 □ 無料ダウンロードC-TS4FI-2023学習関連題
- 世界基準の C-TS4FI-2023 問題集 □ 【www.goshiken.com】に移動し、【C-TS4FI-2023】を検索して、無料でダウンロード可能な試験資料を探しますC-TS4FI-2023テスト参考書
- 実際のC-TS4FI-2023コンポーネント試験-試験の準備方法-正確なC-TS4FI-2023模擬試験問題集 □ 【www.mogjexam.com】で□ C-TS4FI-2023 □を検索して、無料で簡単にダウンロードできますC-TS4FI-2023試験対策書
- 素敵C-TS4FI-2023 | ユニークなC-TS4FI-2023コンポーネント試験 | 試験の準備方法SAP Certified Associate -

SAP S/4HANA Cloud Private Edition, Financial Accounting模擬試験問題集 □ 《 www.goshiken.com 》は、 ➡ C-TS4FI-2023 □を無料でダウンロードするのに最適なサイトですC-TS4FI-2023試験勉強書

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- 実際のC-TS4FI-2023コンポーネント試験-試験の準備方法-正確なC-TS4FI-2023模擬試験問題集 □ サイト➡ www.goshiken.com □で[C-TS4FI-2023]問題集をダウンロードC-TS4FI-2023テスト参考書
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- C-TS4FI-2023日本語版参考資料 □ C-TS4FI-2023試験対策書 □ C-TS4FI-2023受験料 □ □ www.goshiken.com □サイトにて▷ C-TS4FI-2023 ◁問題集を無料で使おうC-TS4FI-2023サンプル問題集
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P.S. Xhs1991がGoogle Driveで共有している無料かつ新しいC-TS4FI-2023ダンプ: <https://drive.google.com/open?id=1pFUUKPLjhNTk0FcY36-gMhbjOYdqu3gl>