

C_TS4FI_2023日本語版トレーニング、C_TS4FI_2023 絶対合格



P.S. JPTestKing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=14a5d6NOsvgWeVfsQdFZ_aMTns8zRv7zK

C_TS4FI_2023試験問題の更新を1年以内にクライアントに無料で提供し、1年後にクライアントは50%の割引を受けることができます。クライアントが古いクライアントの場合、一定の割引を享受できます。当社SAPの専門家は、毎日C_TS4FI_2023ガイドトレントを更新し、C_TS4FI_2023スタディガイドの最新の更新をクライアントに提供します。私たちはクライアントに割引を提供し、彼らがより少ないお金を使うようにします。あなたが古いクライアントである場合、あなたは特別割引を享受することができますので、お金を節約することができます。したがって、C_TS4FI_2023テストトレントを購入することは非常に価値があります。

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">クリーン コアの管理: ERP システムのクリーン コアの原則を検討して、ビジネスプロセスの俊敏性を最大化し、適応の労力を削減し、組織内のイノベーションを加速します。
トピック 2	<ul style="list-style-type: none">組織の割り当てとプロセス統合: 組織単位、通貨、検証、ドキュメントタイプ、番号範囲の管理に重点を置いています。また、レポート ツールの利用と置換の構成も含まれます。
トピック 3	<ul style="list-style-type: none">買掛金と売掛金: 請求書と支払いの取り消し、未払い請求書の支払いブロック、支払いプログラムの構成、支払い媒体ワークベンチ設定の定義、借方残高チェックの処理について説明します。
トピック 4	<ul style="list-style-type: none">財務決算: このトピックでは、財務会計における月末および年度末決算タスクの実行について説明します。財務決算コックピットを使用した決算操作の監視、未払金の管理、および記帳期間の処理が含まれます。

更新するC_TS4FI_2023日本語版トレーニング & 合格スムーズ C_TS4FI_2023絶対合格 | 効果的なC_TS4FI_2023対応資料

成功した方法を見つけるだけで、失敗の言い訳をしないでください。SAPのC_TS4FI_2023試験に受かるのは実際にそんなに難しいことではありません。大切なのはあなたがどんな方法を使うかということです。JPTestKingのSAPのC_TS4FI_2023試験トレーニング資料はよい選択で、あなたが首尾よく試験に合格することを助けられます。これも成功へのショートカットです。誰もが成功する可能性があって、大切なのは選択することです。

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting 認定 C_TS4FI_2023 試験問題 (Q48-Q53):

質問 # 48

You are trying to extend a G/L account to a new company code but are getting an error for incomplete data.

All customizable fields have been set to option in the field status.

Which fields must you always maintain when extending a G/L account? Note: There are 2 correct answers to this question.

- A. Sort key
- B. Account currency
- C. Field status group
- D. Account number

正解: B、C

解説:

When extending a G/L account to a new company code in SAP, it is essential to maintain certain mandatory fields even if all customizable fields are set to optional in the field status. These fields ensure that the account is properly configured for financial transactions.

* Account Currency: This field specifies the currency in which the account is maintained. It is crucial for financial reporting and transaction processing.

* Transaction Code: FS00

* Steps:

* Enter the G/L account and the company code.

* Navigate to the "Currency/Tax" tab.

* Enter the appropriate account currency.

* Field Status Group: This field controls the input fields during document entry. It determines which fields are required, optional, or suppressed.

* Transaction Code: FS00

* Steps:

* Enter the G/L account and the company code.

* Navigate to the "Control Data" tab.

* Select the field status group relevant to the account.

Without maintaining these fields, the G/L account setup will be incomplete, and you will encounter errors during transactions.

References:

* SAP FICO documentation: "Field status group and account currency must be maintained when extending a G/L account to a new company code to avoid errors for incomplete data".

General Ledger Accounting

質問 # 49

On which levels can you define the technical clearing account for Integrated Asset Acquisition in Customizing? Note: There are 2 correct answers to this question.

- A. Chart of Accounts
- B. Asset Class
- C. Account determination
- D. Depreciation area

正解： B、 C

解説：

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, the technical clearing account is used during Integrated Asset Acquisition to temporarily hold the value of assets acquired through purchase orders until the final settlement occurs. The technical clearing account can be defined at specific levels in Customizing to ensure proper accounting and reconciliation. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. Account determination

* Correct : The technical clearing account can be defined at the account determination level in Customizing. Account determination controls how accounts are assigned for various transaction types, including asset acquisitions. During Integrated Asset Acquisition, the system uses the account determination settings to identify the appropriate technical clearing account.

* Reference : According to SAP documentation, account determination is a key configuration step for defining the technical clearing account in scenarios like Integrated Asset Acquisition.

D. Asset Class

* Correct : The technical clearing account can also be defined at the asset class level. Asset classes are used to group similar types of assets (e.g., machinery, buildings) and define default settings for them.

By assigning the technical clearing account at the asset class level, you ensure that the correct account is used for specific types of assets during acquisition.

* Reference : SAP allows the technical clearing account to be specified for each asset class, providing flexibility and granularity in account assignment.

B. Chart of Accounts

* Incorrect : While the technical clearing account must exist in the chart of accounts, it is not directly defined at the chart of accounts level for Integrated Asset Acquisition. Instead, the account is assigned through configurations like account determination or asset class.

* Reference : The chart of accounts serves as a repository of G/L accounts but does not control the specific assignment of the technical clearing account in this context.

C. Depreciation area

* Incorrect : The technical clearing account is not defined at the depreciation area level. Depreciation areas are used to manage different valuation approaches (e.g., book depreciation, tax depreciation) and do not influence the assignment of the technical clearing account.

* Reference : Depreciation areas focus on asset valuation and depreciation calculations, not on account determination for acquisitions.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Asset Accounting (FI-AA) : Explains the role of the technical clearing account in Integrated Asset Acquisition and its configuration.

* SAP Help Portal - Technical Clearing Account : Provides detailed guidance on defining the technical clearing account at the account determination and asset class levels.

* Integrated Asset Acquisition Process : Highlights how the technical clearing account is used during goods receipts and invoice verification for assets.

* Account Determination in Asset Accounting : Describes how account determination settings influence the assignment of accounts, including the technical clearing account.

質問 # 50

Your company structures its Profit & Loss (P&L) statement according to cost-of-sales accounting. Which organizational unit do you need to define?

- A. Business area
- B. Segment
- C. Profit center
- **D. Functional area**

正解： D

質問 # 51

What can you achieve with the legacy data transfer in Asset Accounting via transaction AS91?

- A. Creation of master data

- B. Setting the company code status for legacy data transfer
- C. Posting the summary write off in G/L
- D. Posting of take over values

正解: D

解説:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, the legacy data transfer process in Asset Accounting is used to migrate asset-related data from legacy systems into SAP. Transaction AS91 specifically supports the posting of takeover values for assets during the legacy data transfer process. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

D. Posting of take over values

* Correct : Transaction AS91 is designed to post the takeover values of assets during the legacy data transfer. These takeover values represent the initial acquisition and production costs (APC), accumulated depreciation, and other financial information for assets as of a specific key date (e.g., the go-live date). This ensures that the asset balances from the legacy system are accurately transferred to SAP.

* Reference : According to SAP documentation, AS91 is used to post takeover values for assets during the legacy data transfer process, ensuring continuity in financial reporting.

A. Setting the company code status for legacy data transfer

* Incorrect : Setting the company code status for legacy data transfer is typically done using transaction OAYR or similar configuration steps, not via AS91. AS91 focuses on posting takeover values, not configuring the company code status.

* Reference : The company code status for legacy data transfer is part of the preparation phase and is managed separately from the actual posting of takeover values.

B. Creation of master data

* Incorrect : While asset master data must be created before posting takeover values, this is typically done using transactions like AS01 or through batch uploads. AS91 does not create asset master data; it only posts the financial values for existing assets.

* Reference : Master data creation is a prerequisite for AS91 but is not performed within the transaction itself.

C. Posting the summary write off in G/L

* Incorrect : Posting a summary write-off in the General Ledger (G/L) is unrelated to the legacy data transfer process in Asset Accounting. AS91 focuses on transferring asset-specific financial data, not writing off balances in the G/L.

* Reference : Summary write-offs are typically handled in Financial Accounting (FI) or Controlling (CO) processes, not during asset legacy data transfer.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Asset Accounting (FI-AA) : Explains the legacy data transfer process and the role of transaction AS91 in posting takeover values.

* SAP Help Portal - Legacy Data Transfer in FI-AA : Provides detailed guidance on using AS91 for posting takeover values during the migration process.

* Asset Accounting Migration Cockpit : Describes the end-to-end process for migrating asset data, including the use of AS91 for financial postings.

* Integration of FI-AA and FI-GL : Highlights how takeover values are posted to ensure accurate integration between Asset Accounting and General Ledger.

質問 # 52

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

正解: A、B

質問 # 53

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SAP複雑な知識が簡素化され、学習内容が習得しやすいJPTestKingのC_TS4FI_2023テストトレントのセットを提供します。これにより、貴重な時間を制限しながら、SAPより重要な知識を獲得できます。 SAP Certified

Associate - SAP S/4HANA Cloud Private Edition, Financial Accountingガイドトレントには、時間管理とシミュレーションテスト機能が装備されています。タイムキーパーを設定して、速度を調整し、効率を改善するために注意を払うのに役立ちます。当社の専門家チームは、C_TS4FI_2023認定トレーニングでSAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting試験を準備するのに20〜30時間しかかからない非常に効率的なトレーニングプロセスを設計しました。

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