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C_TS4FI_2023 Latest Braindumps Ppt, C_TS4FI_2023 Exam Introduction

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SAP C_TS4FI_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> 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.
Topic 2	<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.
Topic 3	<ul style="list-style-type: none"> 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.
Topic 4	<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.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q80-Q85):

NEW QUESTION # 80

Your company follows IFRS accounting principles and needs to issue a full financial statement for its two main divisions "Consumer Products" & "Professional Products".

What do you need to achieve segment reporting in this scenario? Note: There are 3 correct answers to this question.

- A. Profitability segments
- B. Profit centers
- C. Document splitting
- D. Business areas
- E. Segments

Answer: B,D,E

NEW QUESTION # 81

The SAP Business Network helps customers digitalize cross-company business processes.

On which solutions does the network build? Note: There are 3 correct answers to this question.

- A. Travel
- B. Procurement
- C. Sales
- D. Human Capital Management
- E. Contingent Workforce

Answer: B,C,E

Explanation:

The SAP Business Network is a digital platform that enables customers to streamline and digitalize cross-company business processes by connecting buyers, suppliers, and other stakeholders in real time. It builds on specific solutions that focus on key areas of collaboration and integration across organizations. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. Contingent Workforce

* Correct : The SAP Business Network includes capabilities for managing contingent workforces , which involve external workers such as freelancers, contractors, and temporary staff. This solution helps organizations streamline workforce procurement and management processes, ensuring compliance and efficiency.

* Reference : According to SAP documentation, the SAP Business Network supports contingent workforce management as part of its broader ecosystem for cross-company collaboration.

D. Procurement

* Correct : Procurement is one of the core solutions integrated into the SAP Business Network. It enables organizations to collaborate with suppliers, manage purchase orders, invoices, and deliveries, and optimize sourcing processes. The network facilitates end-to-end procurement workflows across company boundaries.

* Reference : SAP emphasizes that procurement is a foundational component of the SAP Business Network, enabling seamless supplier collaboration and supply chain visibility.

E. Sales

* Correct : The SAP Business Network also supports sales processes by enabling businesses to connect with their customers, manage orders, and streamline fulfillment. This solution helps organizations improve customer relationships and enhance sales efficiency through real-time collaboration.

* Reference : SAP documentation highlights that the network integrates sales processes to support cross-company interactions and improve order-to-cash cycles.

B. Travel

* Incorrect : Travel is not a solution included in the SAP Business Network. While SAP offers travel management solutions (e.g., SAP Concur), these are standalone applications and are not part of the SAP Business Network's focus on cross-company collaboration.

* Reference : Travel management is unrelated to the network's primary objectives of procurement, sales, and contingent workforce management.

C. Human Capital Management (HCM)

* Incorrect : Human Capital Management (HCM) focuses on internal HR processes such as payroll, talent management, and workforce analytics. While SAP offers robust HCM solutions (e.g., SAP SuccessFactors), these are not integrated into the SAP Business Network, which is designed for external cross-company collaboration.

* Reference : HCM solutions are distinct from the SAP Business Network's scope of procurement, sales, and contingent workforce management.

Key References to SAP S/4HANA Documentation:

* SAP Business Network Overview : Explains how the SAP Business Network connects buyers, suppliers, and other stakeholders to streamline cross-company processes.

* SAP Help Portal - SAP Business Network Solutions : Provides detailed guidance on the solutions integrated into the SAP Business Network, including procurement, contingent workforce, and sales.

* Digital Transformation with SAP Business Network : Highlights the role of the network in enabling digitalization and collaboration across organizations.

* Procurement and Sales Integration : Describes how procurement and sales processes are supported within the SAP Business Network.

NEW QUESTION # 82

On which levels do you define FI-AA account determination? Note: There are 2 correct answers to this question.

- A. Client
- B. Chart of depreciation
- C. Company code
- D. Chart of accounts

Answer: B,C

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, FI-AA (Asset Accounting) account determination is used to define how accounts are assigned for various asset-related transactions, such as acquisitions, retirements, and depreciation postings.

Account determination ensures that financial postings in Asset Accounting are correctly reflected in the General Ledger (FI-GL).

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

Explanation of Each Option:

B. Chart of depreciation

* Correct : The chart of depreciation is a key level for defining FI-AA account determination. It contains the rules and settings for asset accounting, including account assignments for different transaction types (e.g., acquisitions, retirements). The chart of depreciation is country-specific and ensures compliance with local accounting standards.

* Reference : According to SAP documentation, the chart of depreciation is the primary configuration level for account determination in Asset Accounting. It provides the framework for assigning G/L accounts based on transaction types and asset classes.

D. Company code

* Correct : The company code is another important level for defining FI-AA account determination.

While the chart of depreciation provides the overall structure, the company code specifies the actual G

/L accounts to be used for asset-related postings. This ensures that the accounts align with the company code's chart of accounts and reporting requirements.

* Reference : SAP allows account determination to be customized at the company code level to ensure flexibility and compliance with organizational needs.

A. Client

* Incorrect : The client is the highest organizational unit in SAP systems and represents an independent business entity. However, account determination in FI-AA is not defined at the client level. Instead, it is configured at more granular levels, such as the chart of depreciation and company code.

* Reference : Client-level configurations typically involve system-wide settings, such as user roles or number ranges, but not specific financial reporting structures like account determination.

C. Chart of accounts

* Incorrect : While the chart of accounts contains the list of G/L accounts used in Financial Accounting (FI), it is not a direct level for defining FI-AA account determination. Instead, the chart of accounts provides the pool of accounts that can be assigned during account determination at the chart of depreciation and company code levels.

* Reference : The chart of accounts serves as a repository of G/L accounts but does not control the specific assignment of accounts for asset-related transactions.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Asset Accounting (FI-AA) : Explains the role of the chart of depreciation and company code in account determination.

* SAP Help Portal - Account Determination in FI-AA : Provides detailed guidance on configuring account determination at the chart of depreciation and company code levels.

* Integration of FI-AA and FI-GL : Describes how account determination ensures accurate posting of asset-related transactions in the General Ledger.

* Chart of Depreciation Configuration : Highlights the importance of the chart of depreciation in defining country-specific account determination rules.

NEW QUESTION # 83

What are characteristics of depreciation area 01? Note: There are 2 correct answers to this question.

- A. It must be linked to leading ledger OL.
- B. It cannot take over values from other areas.
- C. It must be defined as a cost accounting valuation area type.
- D. It must always post in real time.

Answer: A,D

Explanation:

* Link to Leading Ledger OL:

* Depreciation area 01 is linked to the leading ledger OL. This linkage ensures that the primary depreciation calculations align with the organization's primary accounting standards, ensuring consistency across financial reporting. This connection is established in the SAP system configuration, ensuring that all relevant asset transactions are automatically integrated into the leading ledger.

* Real-Time Posting:

* Depreciation area 01 must post in real-time, meaning that any transactions affecting asset values, such as acquisitions, retirements, or depreciation runs, are immediately reflected in the general ledger. This real-time integration is crucial for maintaining accurate and up-to-date financial records, providing a true picture of the organization's financial position at any given moment.

References

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NEW QUESTION # 84

Your company follows IFRS accounting principles and needs to issue a full financial statement for its two main divisions "Consumer Products" & "Professional Products".

What do you need to achieve segment reporting in this scenario? Note: There are 3 correct answers to this question.

- A. Profit centers
- B. Document splitting
- C. Business areas
- D. Segments
- E. Profitability segments

