

C_TS4FI_2023 Übungstest: SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting & C_TS4FI_2023 Braindumps Prüfung



SAP CERTIFICATION

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Die SAP Zertifizierungen sind heute immer mehr populär, weil diese international anerkannt sind. Deshalb nehmen immer mehr Leute SAP an Zertifizierungsprüfungen teil. Darunter ist die SAP C_TS4FI_2023 Prüfung eine der wichtigsten Prüfungen. Und, Wie können Sie sich auf die SAP C_TS4FI_2023 Prüfung vorbereiten? Lernen alle Kenntnisse sehr fleißig auswendig? Oder Benutzen die hocheffektiven Prüfungsunterlagen?

SAP C_TS4FI_2023 Prüfungsplan:

Thema	Einzelheiten
Thema 1	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.
Thema 2	- 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 3	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.
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.

C_TS4FI_2023 Prüfungs, C_TS4FI_2023 Lernhilfe

SAP C_TS4FI_2023 Prüfungsunterlagen von EchteFrage können Ihnen helfen, die C_TS4FI_2023 Prüfung zu bestehen und die Kenntnisse über SAP C_TS4FI_2023 Prüfungen zu lernen. Die EchteFrage Dumps integrieren alle Kenntnisse in den Unterlagen, die vielleicht in der aktuellen Prüfungen vorhanden sind. Damit können Sie Ihre Fähigkeit verbessern und die in dem Arbeitsleben gut verwenden. Die SAP C_TS4FI_2023 Dumps von EchteFrage sind unbedingt die beste Wahl für die Prüfungsvorbereitung und die Verbesserung der Fähigkeit. Sie können glauben, dass wir EchteFrage gute Aussichten für Sie anbieten können.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting C_TS4FI_2023 Prüfungsfragen mit Lösungen (Q55-Q60):

55. Frage

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

Antwort: C,D

Begründung:

In SAP S/4HANA, when you clear a customer open item (e.g., by matching an invoice with a payment), the system creates a clearing document to mark the transaction as cleared. If you later realize that the clearing was incorrect or needs to be undone, SAP provides specific options to handle this situation. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

C. Reset and reverse the clearing document

* Correct : This option allows you to reset the clearing (i.e., reopen the cleared items) and then reverse the clearing document itself. Reversing the clearing document ensures that the original clearing entry is removed from the system, and the cleared items are restored to their original open status. This is useful if the clearing document contains errors or if the clearing was performed in the wrong period.

* Reference : According to SAP documentation, resetting and reversing the clearing document is a standard procedure to completely undo the clearing process.

D. Reset the clearing document

* Correct : This option allows you to reset the clearing, which reopens the previously cleared items without reversing the clearing document. The clearing document remains in the system as a historical record, but the items are restored to their open status. This is useful if you only need to reopen the items for further processing (e.g., applying a different payment or correcting the clearing).

* Reference : SAP documentation confirms that resetting the clearing document restores the open items while retaining the clearing document for audit purposes.

A. Repost the clearing document

* Incorrect : Reposting the clearing document is not a valid option for undoing a clearing action. Once a clearing document has been created, it cannot be "reposted" to undo the clearing. Instead, you must use the reset or reset-and-reverse functionality to reopen the items.

* Reference : Reposting applies to other types of documents (e.g., erroneous postings) but is not relevant for clearing documents.

B. Reverse the clearing document

* Incorrect : While reversing the clearing document is part of the process, it cannot be done independently. Before reversing the clearing document, you must first reset the clearing to reopen the items. Therefore, this option is incomplete and incorrect on its own.

* Reference : SAP requires the clearing to be reset before the clearing document can be reversed.

Key References to SAP Documentation:

* SAP S/4HANA Finance for Accounts Receivable and Payable : Explains the clearing process and how to undo clearing actions using reset and reversal functionalities.

* SAP Help Portal - Clearing Documents : Provides detailed guidance on resetting and reversing clearing documents in SAP S/4HANA.

* Open Item Management in SAP S/4HANA : Describes how clearing documents affect open items and how to manage them.

* Reversal of Financial Documents : Highlights the steps required to reverse clearing documents after resetting the cleared items.

56. Frage

You post a vendor invoice for asset acquisition without reference to a purchase order. Which accounting documents are generated?

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

Antwort: A

57. Frage

The dunning run is made up of three main steps that happen in a particular sequence. What is the correct sequence of steps?
Please choose the correct answer.

- A. Item selection
Dun line items
Dun account
- B. Item selection
Dun account
Dun line items
- C. Account selection
Item selection
Dun line items
- **D. Account selection
Dun line items
Dun account**

Antwort: D

58. 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. Company code**
- **C. Client**
- D. System

Antwort: B,C

Begründung:

In SAP S/4HANA, the print program and its variant are used to define how correspondence (e.g., dunning letters, payment advice, or account statements) is printed or output for specific correspondence types. These settings can be assigned at different organizational levels to ensure flexibility and customization. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

C. Client

* Correct : The print program and its variant can be assigned to the correspondence type at the client level . This allows the configuration to apply globally across all company codes within the client. If no specific settings are defined at lower levels (e.g., company code), the system uses the client-level configuration as the default.

* Reference : According to SAP documentation, client-level assignments provide a global configuration that serves as a fallback for all company codes unless overridden at a lower level.

D. Company code

* Correct : The print program and its variant can also be assigned to the correspondence type at the company code level . This allows for company-specific customization of correspondence printing. For example, different company codes may require different print programs or variants due to legal or operational requirements.

* Reference : SAP documentation confirms that company code-specific assignments override client-level configurations, enabling tailored correspondence processing for individual company codes.

A. System

* Incorrect : The system level is not a valid assignment level for print programs and variants in SAP S

/4HANA. Configuration in SAP is typically performed at organizational levels such as client or company code, not at the system level.

* Reference : System-level settings are unrelated to correspondence types and print programs.

B. Company

* Incorrect : The company is an organizational unit used for consolidation purposes in SAP S/4HANA.

It is not relevant for assigning print programs and variants to correspondence types. Correspondence types are configured at the client or company code level, not at the company level.

* Reference : Companies are used for external reporting and consolidation, not for defining operational settings like print programs.

Key References to SAP Documentation:

* SAP S/4HANA Finance for Correspondence Types : Explains how print programs and variants are assigned to correspondence types at different organizational levels.

* SAP Help Portal - Print Program Configuration : Provides detailed guidance on configuring print programs and their variants for correspondence types.

* Client and Company Code Configuration : Highlights the distinction between client-level and company code-level configurations in SAP S/4HANA.

* Correspondence Management in SAP S/4HANA : Describes how correspondence types are customized for different organizational units.

59. Frage

Which object is used to directly support the preparation for consolidation?

- A. Ledgers/Ledger Groups
- B. Functional Areas
- C. Segments/Profit Centers
- **D. Company/Trading Partner**

Antwort: D

Begründung:

In SAP S/4HANA, the object used to directly support the preparation for consolidation is the Company /Trading Partner. The trading partner field is essential for intercompany reconciliation and consolidation processes. It helps in identifying and matching intercompany transactions between different entities within a group.

* Company: This represents the individual entities within a corporate group that need to prepare consolidated financial statements.

* Trading Partner: This field is used to record intercompany transactions, ensuring that transactions between different companies within the same group are properly eliminated during the consolidation process.

By using the Company/Trading Partner relationship, SAP S/4HANA provides a robust mechanism to handle the complexities of intercompany transactions and consolidations, ensuring accurate and compliant financial reporting.

References

* [25:27†Procedimiento Creacion nuevos elementos (Cta,PosLiq,Cege,Fondo,Recurrencia)v2 (1).docx]

* [28:1†1709119988077.pdf]

60. Frage

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Die SAP C_TS4FI_2023 Zertifizierungsprüfungen werden normalerweise von den IT-Spezialisten gemäß ihren Berufserfahrungen bearbeitet. So ist es auch bei EchteFrage. Die IT-Experten bieten Ihnen SAP C_TS4FI_2023 Prüfungsfragen und Antworten (SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting), mit deren Hilfe Sie die Prüfung erfolgreich bestehen können. Die Genauigkeit von unseren Prüfungsfragen und Antworten beträgt 100%. Mit EchteFrage Produkten können Sie ganz leicht die SAP C_TS4FI_2023 Zertifikate bekommen, was Ihnen eine große Beförderung in der IT-Branche ist.

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