

C-TS4FI-2023 Online Praxisprüfung - C-TS4FI-2023 Deutsch Prüfungsfragen

Deutschlands 1. Portal zur Prüfungsvorbereitung!

Außerdem sind jetzt einige Teile dieser ITZert C-TS4FI-2023 Prüfungsfragen kostenlos erhältlich: <https://drive.google.com/open?id=1NN-MmAJ35Rcnpmua6JhJlftUEKHBan7x>

Sich für IT-Branche interessierend Sie bereiten sich jetzt auf die wichtige SAP C-TS4FI-2023 Prüfung? Lassen wir ITZert Ihnen helfen! Was wir Ihnen garantieren ist, dass Sie nicht nur die SAP C-TS4FI-2023 Prüfung bestehen können, sondern auch Sie der leichte Vorbereitungsprozess und guter Kundendienst genießen.

Unsere Schulungsunterlagen können Ihre Kenntnisse vor der SAP C-TS4FI-2023 Prüfung testen und auch Ihr Verhalten in einer bestimmten Zeit bewerten. Wir geben Ihnen Anleitung zu Ihrer Note und Schwachpunkt, so dass Sie Ihre Schwäche nachholen können. Die Lernhilfe zur SAP C-TS4FI-2023 Zertifizierungsprüfung von ITZert stellen Ihnen unterschiedliche logische Themen vor. So können Sie nicht nur lernen, sondern auch andere Techniken und Subjekte kennen lernen. Wir versprechen, dass unsere SAP C-TS4FI-2023 Schulungsunterlagen von der Praxis bewährt werden. ITZert hat genügend Vorbereitung für Ihre Prüfung getroffen. Unsere Fragen sind umfassend und der Preis ist rational.

>> C-TS4FI-2023 Online Praxisprüfung <<

C-TS4FI-2023 Deutsch Prüfungsfragen, C-TS4FI-2023 Quizfragen Und Antworten

ITZert hat vielen IT-Zertifizierungskandidaten geholfen. Und ITZert bekommt gute Bewertung von den Kandidaten. Die Erfolgsquote von ITZert Prüfungsfragen erreicht 100%, was auch die Tatsache von vielen Kandidaten geprüft werden. Wenn Sie sich sehr müde für die Vorbereitung der SAP C-TS4FI-2023 Zertifizierungsprüfung fühlen, können Sie die C-TS4FI-2023 Prüfungsunterlagen nicht ignorieren. Das ist ein Werkzeug für die hocheffektive Vorbereitung der SAP C-TS4FI-2023 Prüfung. Es kann Ihre Effektivität am größten Teil erhöhen.

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	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 4	General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.
Thema 5	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.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting C-TS4FI-2023 Prüfungsfragen mit Lösungen (Q89-Q94):

89. Frage

As a pre-closing activity, selected suppliers are to confirm their balances.

Which confirmation procedure do you use when a response is expected only in case of discrepancies?

- **A. Balance notification**
- B. Balance confirmation
- C. Account statement
- D. Balance request

Antwort: A

90. Frage

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

Antwort: A,B,C

Begründung:

Segment reporting in SAP S/4HANA is essential for organizations that need to comply with IFRS (International Financial Reporting Standards) or other accounting principles requiring the disclosure of financial performance by business segments. In this scenario, the company needs to issue a full financial statement for its two main divisions: "Consumer Products" and "Professional Products." Let's analyze each option to determine the correct answers.

Explanation of Each Option:

C. Segments

* Correct : Segments are explicitly designed for external reporting under IFRS and other accounting standards. They represent the primary structure for segment reporting in SAP S/4HANA.

* Segments are derived from Profitability Analysis (CO-PA) and are used to report revenue, expenses, assets, and liabilities by division or business unit.

* Reference : According to IFRS 8 (Operating Segments), companies must disclose financial information about their operating segments. In SAP S/4HANA, segments are integrated into the Universal Journal (ACDOCA) and are automatically updated during financial postings.

D. Profit centers

* Correct : Profit centers are organizational units within Controlling (CO) that represent specific areas of responsibility within an organization. They can be used for internal management reporting and, indirectly, for segment reporting.

* Profit centers provide detailed insights into profitability by division or product line. While they are not directly used for IFRS-compliant external reporting, they play a critical role in segment reporting because they can be mapped to segments for external disclosures.

* Reference : Profit centers are linked to segments via configuration in SAP S/4HANA, enabling seamless integration between internal and external reporting.

E. Business areas

* Correct : Business areas are another organizational unit in SAP S/4HANA that can be used for segment reporting. They allow financial statements to be prepared based on business divisions or product lines.

* Business areas are particularly useful for segment reporting when profit centers are not fully implemented or when additional granularity is required. However, note that business areas are optional in SAP S/4HANA and require manual activation.

* Reference : Business areas are supported in the Universal Journal (ACDOCA) and can be used to generate financial statements by division, aligning with IFRS requirements.

A. Profitability segments

* Incorrect : Profitability segments are part of Profitability Analysis (CO-PA) and are primarily used for internal management reporting. While they provide detailed profitability data, they are not directly used for IFRS-compliant external segment reporting.

* Reference : Profitability segments focus on cost-of-sales accounting and profitability analysis rather than external financial disclosures.

B. Document splitting

* Incorrect : Document splitting ensures that financial documents are split at the line-item level to maintain balance sheet integrity

across dimensions like profit centers or segments. While document splitting supports accurate reporting, it is not a standalone requirement for segment reporting.

* Reference : Document splitting is a technical feature that ensures proper allocation of financial postings but does not define the structure for segment reporting.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Group Reporting : Explains how segments are configured and used for IFRS-compliant external reporting.

* SAP Help Portal - Segment Reporting : Provides detailed guidance on using segments, profit centers, and business areas for segment reporting.

* IFRS 8 - Operating Segments : Outlines the requirements for segment reporting under IFRS, which SAP S/4HANA supports through its segment functionality.

* SAP S/4HANA Universal Journal : Describes how segments, profit centers, and business areas are integrated into the ACDOCA table for real-time reporting.

91. Frage

Your organization has heard about SAP Intercompany Matching and Reconciliation (ICMR) and is wondering whether it could address their needs.

For which purposes can ICMR be useful? Note: There are 2 correct answers to this question.

- A. To highlight and solve intercompany data discrepancy triggering a workflow
- B. To trigger elimination of intercompany revenues & costs based on rules configured
- C. To generate automatic posting to correct intercompany discrepancy
- D. To generate automatic elimination of intercompany AR/AP balances

Antwort: A,D

Begründung:

SAP Intercompany Matching and Reconciliation (ICMR) is a tool designed to help organizations identify, match, and reconcile intercompany transactions across different company codes or legal entities. It ensures that intercompany balances and transactions are consistent and accurate, which is critical for financial reporting and consolidation. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

C. To highlight and solve intercompany data discrepancy triggering a workflow

* Correct : One of the primary purposes of ICMR is to identify discrepancies in intercompany transactions and balances. When discrepancies are detected, ICMR can trigger workflows to notify relevant stakeholders (e.g., accountants or controllers) so they can investigate and resolve the issues.

This ensures that intercompany data is reconciled accurately and efficiently.

* Reference : According to SAP documentation, ICMR provides tools to highlight mismatches and discrepancies in intercompany transactions, along with workflow capabilities to facilitate resolution.

D. To generate automatic elimination of intercompany AR/AP balances

* Correct : ICMR supports the automatic elimination of intercompany accounts receivable (AR) and accounts payable (AP) balances during the reconciliation process. By matching AR and AP balances between entities, ICMR ensures that these balances are eliminated in consolidated financial statements, reducing manual effort and improving accuracy.

* Reference : SAP documentation highlights that ICMR automates the elimination of intercompany AR /AP balances as part of the reconciliation process, ensuring compliance with consolidation requirements.

A. To generate automatic posting to correct intercompany discrepancy

* Incorrect : While ICMR identifies discrepancies and facilitates their resolution, it does not automatically generate postings to correct these discrepancies. Instead, it provides tools to highlight mismatches and allows users to manually adjust or post corrections as needed. Automatic postings are typically handled by other functionalities in SAP S/4HANA, such as journal entries or consolidation adjustments.

* Reference : ICMR focuses on reconciliation and discrepancy resolution but does not automate corrective postings.

B. To trigger elimination of intercompany revenues & costs based on rules configured

* Incorrect : The elimination of intercompany revenues and costs is typically handled during the consolidation process, not by ICMR. Tools like SAP Group Reporting or Consolidation Cockpit are used to configure and execute elimination rules for intercompany revenues, costs, and profits.

ICMR focuses on reconciling AR/AP balances and transactional data, not consolidation eliminations.

* Reference : Elimination of intercompany revenues and costs is part of the consolidation functionality, not the scope of ICMR.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Intercompany Reconciliation : Explains the purpose and functionality of ICMR in identifying and resolving intercompany discrepancies.

- * SAP Help Portal - Intercompany Matching and Reconciliation : Provides detailed guidance on how ICMR highlights discrepancies and automates AR/AP eliminations.
- * Consolidation Process in SAP S/4HANA : Describes how intercompany eliminations for revenues, costs, and profits are handled during consolidation.
- * Workflow Integration in ICMR : Highlights how workflows are triggered to resolve intercompany discrepancies.

92. Frage

You have made an agreement with a customer to guarantee an amount of EUR 10000.
What is the result of recording this guarantee in SAP S/4HANA?

- A. Two statistical line items
- B. One noted item
- C. Two noted items
- **D. One statistical line item**

Antwort: D

93. Frage

In the standard sales process, when is the COGS posting generated in Financial Accounting?

- A. Create billing document
- B. Create delivery document
- C. Issue customer invoice
- **D. Do PGI (Post Goods Issue)**

Antwort: D

94. Frage

.....

Als ein professioneller Lieferant der IT Zertifizierungsprüfungssoftware, bieten wir nicht nur die Produkte wie SAP C-TS4FI-2023 Prüfungsunterlagen, deren Qualität und Wirkung garantiert werden, sondern auch hochqualifizierter 24/7 Kundendienst. Wenn Sie neben SAP C-TS4FI-2023 noch Prüfungsunterlagen anderer Prüfungen suchen oder Fragen für den Kauf haben, können Sie direkt auf unserer Website online fragen. Innerhalb einem Jahr nach dem Kauf der SAP C-TS4FI-2023 Prüfungssoftware, geben wir Ihnen Bescheid, sobald die SAP C-TS4FI-2023 Prüfungsunterlagen aktualisiert haben.

C-TS4FI-2023 Deutsch Prüfungsfragen: https://www.itzert.com/C-TS4FI-2023_valid-braindumps.html

- C-TS4FI-2023 Prüfungsmaterialien ☐ C-TS4FI-2023 Kostenlos Downloden ☐ C-TS4FI-2023 Testing Engine ☐ Geben Sie ➡ www.it-pruefung.com ☐ ein und suchen Sie nach kostenloser Download von ➡ C-TS4FI-2023 ☐ C-TS4FI-2023 Deutsch
- C-TS4FI-2023 Echte Fragen ☐ C-TS4FI-2023 Zertifizierung ☐ C-TS4FI-2023 Online Test 國 Suchen Sie jetzt auf ☐ www.itzert.com ☐ nach [C-TS4FI-2023] und laden Sie es kostenlos herunter ☐ C-TS4FI-2023 Testing Engine
- C-TS4FI-2023 Trainingsmaterialien: SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting - C-TS4FI-2023 Lernmittel - SAP C-TS4FI-2023 Quiz ☐ Suchen Sie auf ➡ de.fast2test.com ☐ ☐ nach kostenlosem Download von 【 C-TS4FI-2023 】 ☐ C-TS4FI-2023 Online Test
- SAP C-TS4FI-2023: SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting braindumps PDF - Testking echter Test ☐ Suchen Sie jetzt auf ☐ www.itzert.com ☐ nach ➤ C-TS4FI-2023 ☐ und laden Sie es kostenlos herunter ⇐ C-TS4FI-2023 Prüfungsaufgaben
- C-TS4FI-2023 Pass Dumps - PassGuide C-TS4FI-2023 Prüfung - C-TS4FI-2023 Guide ☐ Öffnen Sie die Webseite ☐ www.pruefungfrage.de ☐ und suchen Sie nach kostenloser Download von [C-TS4FI-2023] ☐ C-TS4FI-2023 Exam
- C-TS4FI-2023 Braindumpsit Dumps PDF - SAP C-TS4FI-2023 Braindumpsit IT-Zertifizierung - Testking Examen Dumps ☐ Suchen Sie auf 「 www.itzert.com 」 nach kostenlosem Download von ▷ C-TS4FI-2023 ◁ ☐ C-TS4FI-2023 Musterprüfungsaufgaben
- C-TS4FI-2023 Prüfungs-Guide ☐ C-TS4FI-2023 Zertifikatsfragen ☐ C-TS4FI-2023 Fragenkatalog ☐ Suchen Sie jetzt auf ☐ www.zertpruefung.ch ☐ nach 「 C-TS4FI-2023 」 um den kostenlosen Download zu erhalten ☐ C-TS4FI-2023 Prüfungsaufgaben

- P.S. Kostenlose und neue C-1S4FI-2023 Prüfungsfragen sind auf Google Drive freigegeben von ITZert verfügbar: <https://drive.google.com/open?id=1NN-MmAJ35Rcnpnua6JhJlftUEKHbBn7x>

P.S. Kostenlose und neue C-1S4FI-2023 Prüfungsfragen sind auf Google Drive freigegeben von ITZert verfügbar: <https://drive.google.com/open?id=1NN-MmAJ35Rcnpnua6JhJlftUEKHbBn7x>