C-TS4FI-2023 Guide, C-TS4FI-2023 Valid Dumps Questions

What's more, part of that ITExamSimulator C-TS4FI-2023 dumps now are free: https://drive.google.com/open?id=1rVf6S5PT04tUqvlCNH1MIoEryHVyFVgR

Our C-TS4FI-2023 exam braindump is revised and updated according to the change of the syllabus and the latest development situation in the theory and the practice. The C-TS4FI-2023 exam torrent is compiled elaborately by the experienced professionals and of high quality. The contents of C-TS4FI-2023 guide questions are easy to master and simplify the important information. It conveys more important information with less answers and questions, thus the learning is easy and efficient. The language is easy to be understood makes any learners have no obstacles to study and pass the C-TS4FI-2023 Exam.

SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	- 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 2	General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.
Topic 3	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.
Topic 4	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 Guide <<

C-TS4FI-2023 Valid Dumps Questions - New C-TS4FI-2023 Exam Bootcamp

ITExamSimulator makes your C-TS4FI-2023 exam preparation easy with it various quality features. Our C-TS4FI-2023 exam braindumps come with 100% passing and refund guarantee. ITExamSimulator is dedicated to your accomplishment, hence assures you successful in C-TS4FI-2023 Certification exam on the first try. If for any reason, a candidate fails in C-TS4FI-2023 exam then he will be refunded his money after the refund process. Also, we offer 1 year free updates to our C-TS4FI-2023 Exam esteemed user, these updates are applicable to your account right from the date of purchase. 24/7 customer support is favorable to candidates who can email us if they find any ambiguity in the C-TS4FI-2023 exam dumps, our support will merely reply to your all C-TS4FI-

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q43-Q48):

NEW QUESTION # 43
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 confirmation
- B. Balance notification
- C. Account statement
- D. Balance request

Answer: B

Explanation:
In SAP S/4HANA, supplier balance confirmation is a pre-closing activity used to verify the accuracy of open items or balances with suppliers. Different procedures are available depending on the type of response expected from the supplier. Let's analyze each option to determine the correct answer.
Explanation of Each Option:
B. Balance notification
* Correct : The balance notification procedure is used when a response is expected only in case of discrepancies. In this process, the system sends a notification to the supplier with their outstanding balance or open items. If the supplier agrees with the balance, no response is required. However, if there are discrepancies, the supplier is expected to respond and highlight the differences.
* Reference : According to SAP documentation, balance notifications are designed for scenarios where responses are needed only for disputed amounts, making it an efficient method for confirming balances.
A. Account statement
* Incorrect : An account statement provides a detailed overview of all transactions and open items for a supplier account over a specific period. While it can be used for reconciliation purposes, it does not specifically cater to scenarios where a response is expected only in case of discrepancies. Account statements are typically sent for informational purposes rather than confirmation.
* Reference : Account statements are more comprehensive and do not focus on selective responses for discrepancies.
C. Balance request
* Incorrect : A balance request is a formal request sent to the supplier asking them to confirm their balance. This procedure expects a response from the supplier regardless of whether there are discrepancies or not. It does not align with the requirement of receiving a response only in case of discrepancies.
* Reference : Balance requests require explicit confirmation from the supplier, even if there are no issues with the balance.
D. Balance confirmation
* Incorrect : Balance confirmation is a general term that refers to the process of verifying supplier balances. However, it does not specify the procedure where a response is expected only in case of discrepancies. This option is too broad and does not directly address the requirement.
* Reference : Balance confirmation encompasses various methods, but it does not inherently imply selective responses for discrepancies.
Key References to SAP S/4HANA Documentation:
* SAP S/4HANA Finance for Accounts Payable : Explains the different procedures for supplier balance confirmation, including balance notifications and balance requests.
* SAP Help Portal - Supplier Balance Confirmation : Provides detailed guidance on configuring and executing balance notifications, emphasizing their use for selective responses.
* Pre-Closing Activities in Financial Accounting : Highlights the importance of supplier balance confirmation as part of the financial closing process.
* Reconciliation and Confirmation Procedures : Describes the differences between account statements, balance notifications, and balance requests.

NEW QUESTION # 44
You have cleared a customer open item but want to undo this action. What are the available options?
Note: There are 2 correct answe-rs to this que-stion.

- A. Repost the clearing document
- B. Reset and reverse the clearing document

- C. Reverse the clearing document
- D. Reset the clearing document

Answer: B,D

NEW QUESTION # 45

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

Answer: A,C

NEW QUESTION # 46

You want to assign your 3 newly created company codes to the same controlling area.
Which settings must be common to all the company codes? Note: There are 2 correct answers to this question.

- A. Operating chart of accounts
- B. Source currency for group currency
- C. Fiscal year variant
- D. Posting period variant

Answer: A,C

NEW QUESTION # 47

In which scenarios is the technical clearing account posted? Note: There are 2 correct answers to this question.

- A. Direct asset acquisition posting with a vendor invoice (not linked to a purchase order)
- B. Asset transfer posting between asset classes
- C. Valuated goods receipt on a purchase order with an asset as account assignment
- D. Settlement of an investment order to an asset under construction

Answer: B,C

Explanation:
Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, the technical clearing account is used as an intermediary account during specific financial transactions to ensure proper reconciliation and accounting. It temporarily holds values during complex postings before they are transferred to their final accounts. Let's analyze each option to determine in which scenarios the technical clearing account is posted.
Explanation of Each Option:
A. Asset transfer posting between asset classes
* Correct : When transferring assets between different asset classes (e.g., from machinery to buildings), the system uses the technical clearing account to temporarily hold the value of the asset being transferred. This ensures that the transaction is balanced and reconciled before the value is posted to the new asset class.
* Reference : According to SAP documentation, asset transfers between asset classes require the use of a technical clearing account to handle the intermediate step in the transfer process.
D. Valuated goods receipt on a purchase order with an asset as account assignment
* Correct : When performing a valuated goods receipt for a purchase order where the account assignment is an asset, the system posts the invoice amount to the technical clearing account. This ensures that the value is temporarily held until the final settlement to the asset account occurs.
* Reference : In SAP S/4HANA, valuated goods receipts with asset account assignments use the technical clearing account to manage the transition between procurement and asset capitalization.
B. Settlement of an investment order to an asset under construction
* Incorrect : During the settlement of an investment order to an asset under construction (AuC), the system directly posts the costs to the AuC without using the technical clearing account. The settlement process does not require an intermediary account because

the costs are directly allocated to the asset.
* Reference : Settlement of investment orders to AuC is managed through direct postings to the asset account, bypassing the need for a technical clearing account.
C. Direct asset acquisition posting with a vendor invoice (not linked to a purchase order)
* Incorrect : For direct asset acquisitions without a purchase order, the system directly posts the invoice amount to the asset account. Since there is no intermediate step requiring reconciliation, the technical clearing account is not used.
* Reference : Direct postings to assets do not involve the technical clearing account unless there is a specific procurement or valuation process (e.g., valuated goods receipts).
Key References to SAP S/4HANA Documentation:
* SAP S/4HANA Asset Accounting (FI-AA) : Explains the role of the technical clearing account in asset-related transactions, including asset transfers and valuated goods receipts.
* SAP Help Portal - Technical Clearing Account : Provides detailed guidance on when and how the technical clearing account is used in SAP S/4HANA.
* Goods Receipt Process with Asset Account Assignment : Highlights the use of the technical clearing account during valuated goods receipts for assets.
* Investment Order Settlement : Describes the direct settlement process for investment orders to assets under construction.

NEW QUESTION # 48
......

The study materials from our company can help you get your certification easily, we believe that you have been unable to hold yourself back to understand our SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting guide torrent, if you use our study materials, it will be very easy for you to save a lot of time. In order to meet the needs of all customers, Our C-TS4FI-2023 study torrent has a long-distance aid function. If you feel confused about our C-TS4FI-2023 test torrent when you use our products, do not hesitate and send a remote assistance invitation to us for help, we are willing to provide remote assistance for you in the shortest time.

C-TS4FI-2023 Valid Dumps Questions: https://www.itexamsimulator.com/C-TS4FI-2023-brain-dumps.html

myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, www.stes.tyc.edu.tw, www.stes.tyc.edu.tw, www.stes.tyc.edu.tw, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, www.stes.tyc.edu.tw, bbs.t-firefly.com, www.stes.tyc.edu.tw, Disposable vapes

P.S. Free 2026 SAP C-TS4FI-2023 dumps are available on Google Drive shared by ITExamSimulator:
https://drive.google.com/open?id=1rVf6S5PT04tUqvlCNH1MIoEryHVyFVgR