

素晴らしいC-TS4FI-2023試験解説問題 &合格スムーズ C-TS4FI-2023日本語 |素晴らしいC-TS4FI-2023日本語 版参考書



P.S. Pass4Test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=1A7DKSnnXL2eNz-0WCrimK8z3Z5pYp7J>

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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">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 2	<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。
トピック 3	<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 4	<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。

>> C-TS4FI-2023試験解説問題 <<

試験C-TS4FI-2023試験解説問題 & ユニークなC-TS4FI-2023日本語 | 大人気C-TS4FI-2023日本語版参考書

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting 認定 C-TS4FI-2023 試験問題 (Q47-Q52):

質問 # 47

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

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

正解: A

質問 # 48

Which component of the Intelligent Enterprise allows customers to discover and deploy vertical solutions from SAP and partners?

- **A. Industry Cloud**
- B. Business Network
- C. Intelligent Suite
- D. Experience Management

正解: A

解説:

The Intelligent Enterprise framework from SAP is designed to help businesses achieve digital transformation by leveraging advanced technologies such as artificial intelligence, machine learning, and cloud computing. One of its key components is the Industry Cloud, which focuses on providing industry-specific solutions. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

A. Industry Cloud

* Correct : The Industry Cloud is a component of the Intelligent Enterprise that allows customers to discover and deploy vertical solutions tailored to specific industries. These solutions are developed by SAP and its partners to address unique industry challenges and requirements. Examples include solutions for manufacturing, retail, healthcare, and utilities.

* Reference : According to SAP documentation, the Industry Cloud provides a marketplace for industry-specific applications that extend the capabilities of SAP's core solutions, enabling customers to innovate and meet their unique business needs.

B. Intelligent Suite

* Incorrect : The Intelligent Suite refers to SAP's integrated suite of applications (e.g., SAP S/4HANA, SAP SuccessFactors, SAP Ariba) that provide end-to-end business processes across finance, human resources, procurement, and other functions. While it supports cross-industry processes, it does not focus on vertical solutions or industry-specific applications.

* Reference : The Intelligent Suite is about integrating core business processes, not deploying industry-specific solutions.

C. Experience Management

* Incorrect : Experience Management focuses on understanding and improving customer and employee experiences through feedback and data-driven insights. It includes tools like SAP Qualtrics to measure and act on experience data. This component is unrelated to discovering or deploying vertical solutions.

* Reference : Experience Management is about enhancing user experiences, not providing industry-specific applications.

D. Business Network

* Incorrect : The Business Network enables collaboration between businesses, suppliers, and customers through platforms like SAP Ariba, SAP Business Technology Platform (BTP), and SAP Logistics Business Network. While it facilitates connectivity and collaboration, it does not focus on deploying vertical solutions for specific industries.

* Reference : The Business Network is about fostering partnerships and collaboration, not delivering industry-specific applications.

Key References to SAP Documentation:

* SAP Industry Cloud Overview : Explains how the Industry Cloud provides vertical solutions tailored to specific industries.

* SAP Help Portal - Intelligent Enterprise Framework : Describes the components of the Intelligent Enterprise and their roles in digital transformation.

* SAP Partner Solutions : Highlights how SAP and its partners develop industry-specific applications for the Industry Cloud.

* SAP Business Technology Platform (BTP) : Discusses the role of BTP in supporting industry-specific innovations.

質問 # 49

When defining a new standard ledger, which action must you take to manually post a general journal entry to it?

- A. Assign a chart of accounts to the ledger
- B. Assign the ledger to a company code
- C. Define the underlying ledger
- **D. Include the ledger in a ledger group**

正解: D

解説:

In SAP S/4HANA, when defining a new standard ledger, you must take specific actions to enable manual postings of general journal entries to it. The critical step is to include the ledger in a ledger group. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

A. Include the ledger in a ledger group

* Correct : To manually post a general journal entry to a new standard ledger, the ledger must be included in a ledger group. Ledger groups are used to define which ledgers are active for posting in specific company codes. By including the ledger in a ledger group and assigning that group to a company code, the system allows postings to the ledger.

* Reference : According to SAP documentation, ledger groups control the availability of ledgers for posting purposes. Without being part of a ledger group, a ledger cannot be used for manual postings.

B. Define the underlying ledger

* Incorrect : Defining the underlying ledger is not relevant for enabling manual postings. The underlying ledger concept applies to extension ledgers, which inherit data from a base ledger. Standard ledgers do not have an underlying ledger, so this action is unnecessary.

* Reference : Underlying ledgers are specific to extension ledgers and are unrelated to standard ledgers.

C. Assign a chart of accounts to the ledger

* Incorrect : While assigning a chart of accounts to the ledger is necessary for configuration, it is not sufficient to enable manual postings. The ledger must also be included in a ledger group to allow postings. Assigning a chart of accounts only ensures that the ledger has access to G/L accounts but does not activate it for posting.

* Reference : Assigning a chart of accounts is a prerequisite for ledger setup but does not directly enable posting capabilities.

D. Assign the ledger to a company code

* Incorrect : Assigning the ledger to a company code is not sufficient to enable manual postings. The ledger must first be included in a ledger group, which is then assigned to the company code. Direct assignment of a ledger to a company code without a ledger group will not activate it for posting.

* Reference : Ledger groups act as intermediaries between ledgers and company codes for posting purposes.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Parallel Accounting : Explains the role of ledger groups in enabling postings to parallel ledgers.

* SAP Help Portal - Ledger Groups : Provides detailed guidance on configuring ledger groups and their importance in controlling ledger availability for postings.

* Ledger Configuration in SAP S/4HANA : Describes how standard ledgers are set up and activated for use in financial accounting.

* Universal Journal (ACDOCA) : Highlights the integration of ledgers and ledger groups in the Universal Journal framework.

質問 # 50

What is the role of the valuation method in the foreign currency valuation? Note: There are 3 correct answers to this question.

- **A. Determine the G/L accounts for the valuation posting**
- **B. Determine the exchange rate type**
- **C. Define the valuation procedure**
- D. Define the document type for the valuation posting
- E. Define the posting and reversal date for the valuation posting

正解: A、B、C

解説:

In SAP S/4HANA, foreign currency valuation is a process used to revalue open items and balance sheet accounts in foreign currencies at the end of a period. The valuation method plays a critical role in this process by defining how the valuation is performed. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

B. Define the valuation procedure

- * Correct : The valuation method determines the valuation procedure , which specifies how accounts are revalued (e.g., open items, balance sheet accounts). The valuation procedure ensures that the correct accounts and items are included in the valuation process.
 - * Reference : According to SAP documentation, the valuation method is linked to the valuation procedure, which governs the rules for revaluing accounts and open items.
- C. Determine the exchange rate type
- * Correct : The valuation method specifies the exchange rate type to be used for revaluation. For example, it may use the month-end rate or another predefined rate type. This ensures consistency and compliance with accounting standards during the valuation process.
 - * Reference : SAP documentation confirms that the valuation method defines the exchange rate type to ensure accurate revaluation of foreign currency balances.
- D. Determine the G/L accounts for the valuation posting
- * Correct : The valuation method determines the G/L accounts used for valuation postings, such as the unrealized gains/losses accounts. These accounts are updated during the valuation process to reflect the impact of currency fluctuations.
 - * Reference : SAP allows the valuation method to specify the G/L accounts for unrealized gains and losses, ensuring proper accounting treatment.
- A. Define the document type for the valuation posting
- * Incorrect : The document type for the valuation posting is defined at the configuration level for foreign currency valuation, not within the valuation method itself. While the document type is important for posting, it is not controlled by the valuation method.
 - * Reference : Document types are configured separately and are independent of the valuation method.
- E. Define the posting and reversal date for the valuation posting
- * Incorrect : The posting and reversal dates for the valuation posting are determined during the execution of the valuation run, not by the valuation method. These dates are typically based on the key date specified in the valuation process.
 - * Reference : Posting and reversal dates are runtime parameters and are not part of the valuation method configuration.
- Key References to SAP S/4HANA Documentation:
- * SAP S/4HANA Finance for Foreign Currency Valuation : Explains the role of the valuation method in defining the valuation procedure, exchange rate type, and G/L accounts.
 - * SAP Help Portal - Foreign Currency Valuation : Provides detailed guidance on configuring valuation methods and their impact on the valuation process.
 - * Valuation Procedure Configuration : Highlights how the valuation method determines the rules for revaluing accounts and open items.
 - * Exchange Rate Types in SAP S/4HANA : Describes how exchange rate types are used in foreign currency valuation and their assignment in the valuation method.

質問 # 51

Which SAP Fiori apps can be run on any database?

Note: There are 2 correct answers to this question.

- A. Make Bank Transfers
- B. Manage Chart of Accounts
- C. Accounts Payable Overview
- D. Customer Accounting Document

正解: A、B

質問 # 52

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