

更新するC-TS4FI-2023テスト資料試験-試験の準備方法-最新のC-TS4FI-2023日本語版復習資料



無料でクラウドストレージから最新のCertShiken C-TS4FI-2023 PDFダンプをダウンロードする: <https://drive.google.com/open?id=1A0NgJ8pevQ8a8DlzmfOjLIMNO5aZdyIf>

現在の社会の中で優秀なIT人材が揃って、競争も自ずからとても大きくなって、だから多くの方はITに関する試験に参加してIT業界での地位のために奮闘しています。C-TS4FI-2023はSAPの一つ重要な認証試験で多くのIT専門スタッフが認証される重要な試験です。

我々社のSAP C-TS4FI-2023問題集を使用して試験に合格しないで全額での返金を承諾するのは弊社の商品に不自信ではなく、行為でもって我々の誠意を示します。SAP C-TS4FI-2023問題集の専門化であれば、アフタサービスの細心であれば、我々CertShikenはお客様を安心して購買して利用させます。お客様の満足は我々の進む力です。

>> C-TS4FI-2023テスト資料 <<

C-TS4FI-2023日本語版復習資料 & C-TS4FI-2023無料問題

CertShikenは正確な選択を与えて、君の悩みを減らして、もし早くてSAP C-TS4FI-2023認証をとりたければ、早くてCertShikenをショッピングカートに入れましょう。あなたにとっても良い指導を確保できて、試験に合格するのを助け、CertShikenからすぐにあなたの通行証をとりまします。

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting 認定 C-TS4FI-2023 試験問題 (Q60-Q65):

質問 # 60

Which items are taken into account during foreign currency valuation? Note: There are 2 correct answers to this question.

- A. Balance valuation on items for balance sheet accounts not defined as open item management
- B. Balance valuation on items for balance sheet accounts defined with ledger group specific open item management
- C. Line item valuation for balance sheet accounts not defined as reconciliation account

- **D. Line item valuation for balance sheet accounts defined as open item management**

正解: A、D

解説:

In SAP S/4HANA, foreign currency valuation is performed to adjust the local currency equivalent of foreign currency-denominated balances based on exchange rate fluctuations at a specific key date (e.g., month- end or year-end). The valuation process considers specific account types and configurations. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. Balance valuation on items for balance sheet accounts not defined as open item management

* Correct : Foreign currency valuation includes balance valuation for balance sheet accounts that are not defined as open item management . These accounts typically include fixed assets, equity accounts, or other non-reconciling balance sheet accounts. Since these accounts do not require line-item- level reconciliation, the system performs valuation at the balance level.

* Reference : According to SAP documentation, balance valuation is applied to accounts without open item management during foreign currency valuation.

C. Line item valuation for balance sheet accounts defined as open item management

* Correct : For balance sheet accounts defined as open item management , foreign currency valuation is performed at the line-item level . This ensures that each individual open item (e.g., vendor or customer invoices) is revalued based on the applicable exchange rate. Open item management accounts typically include accounts payable, accounts receivable, and bank clearing accounts.

* Reference : SAP documentation specifies that line-item valuation is used for accounts with open item management to ensure accurate revaluation of outstanding transactions.

B. Balance valuation on items for balance sheet accounts defined with ledger group specific open item management

* Incorrect : Ledger group-specific open item management does not influence the method of foreign currency valuation. Accounts with open item management are always valued at the line-item level, regardless of ledger group settings. Therefore, this option is incorrect.

* Reference : Ledger groups control the availability of ledgers for posting but do not affect the valuation method for open item management accounts.

D. Line item valuation for balance sheet accounts not defined as reconciliation account

* Incorrect : Foreign currency valuation is typically performed on reconciliation accounts (e.g., accounts payable, accounts receivable, or bank accounts). Non-reconciliation accounts, such as expense or revenue accounts, are not subject to foreign currency valuation. Therefore, this option is incorrect.

* Reference : Reconciliation accounts are specifically designed for foreign currency valuation, while non- reconciliation accounts are excluded from this process.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Foreign Currency Valuation : Explains the process of foreign currency valuation and the types of accounts involved.

* SAP Help Portal - Foreign Currency Valuation : Provides detailed guidance on how balance and line- item valuations are performed during foreign currency valuation.

* Open Item Management in SAP S/4HANA : Describes how open item management affects the valuation process for balance sheet accounts.

* Reconciliation Accounts : Highlights the role of reconciliation accounts in foreign currency valuation.

質問 # 61

Where can you see the matching results from the Intercompany Matching and Reconciliation tool?

- A. In the Universal Journal table (ACDOCA)
- B. In the Accounting Document Segment table (BSEG)
- **C. In the Consolidation Journal table (ACDOCU)**
- D. In an application specific table (ICADOCM)

正解: C

質問 # 62

Your system uses parallel currencies.

What is the posting indicator of the depreciation area for the parallel currency?

- **A. Posts APC real time and depreciation periodically**
- B. Posts to G/L periodically
- C. Posts to G/L in real time

- D. Does not post to G/L

正解: A

質問 # 63

Where do you assign the currency type?

- A. Company
- B. Valuation area
- C. Accounting principle
- D. Ledger

正解: C

解説:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, the currency type is assigned at the level of the accounting principle. This assignment ensures that financial reporting adheres to the currency requirements of specific accounting standards (e.g., local GAAP, IFRS). Let's analyze each option to determine the correct answer.

Explanation of Each Option:

A. Accounting principle

* Correct : The currency type is assigned to the accounting principle in SAP S/4HANA. An accounting principle defines the rules and standards for financial reporting, such as local GAAP or IFRS. Each accounting principle can have its own currency type (e.g., company code currency, group currency) to ensure compliance with reporting requirements.

* Reference : According to SAP documentation, the currency type is linked to the accounting principle to support parallel accounting and accurate financial reporting.

B. Valuation area

* Incorrect : The valuation area is used in Asset Accounting and Inventory Management to define how assets or materials are valued. While valuation areas may involve currencies (e.g., for asset depreciation or material valuation), they do not directly assign currency types for financial reporting purposes.

* Reference : Valuation areas focus on operational valuations and are not responsible for assigning currency types to accounting principles.

C. Company

* Incorrect : The company is an organizational unit used in consolidation processes to represent legal entities. It does not directly assign currency types. Currency types are managed at the accounting principle or ledger level, not at the company level.

* Reference : Companies are used for consolidation reporting but do not control currency assignments.

D. Ledger

* Incorrect : While the ledger is closely related to accounting principles and supports parallel accounting, the currency type is not directly assigned to the ledger itself. Instead, the currency type is assigned to the accounting principle, which is then associated with the ledger.

* Reference : Ledgers inherit the currency settings from the accounting principles they are linked to, but the assignment of currency types occurs at the accounting principle level.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Parallel Accounting : Explains how currency types are assigned to accounting principles to support parallel accounting and compliance with different reporting standards.

* SAP Help Portal - Accounting Principles : Provides detailed guidance on configuring accounting principles and their associated currency types.

* Currency Types in Financial Reporting : Highlights the role of currency types in ensuring accurate financial reporting under various accounting standards.

* Integration of FI-AA and FI-GL : Describes how currency types are used in financial reporting and how they align with accounting principles.

質問 # 64

You are posting a general journal entry for your company code. After posting the entry, you notice the document number is in the wrong number range.

After reversing the document, what do you need to change when reposting the document?

- A. Document type
- B. Assignment

- C. Document number
- D. Posting key

正解: A

解説:

- * Understanding the Issue:
- * When posting a general journal entry, the document number range is determined by the document type. If you receive an error indicating that the document number is not in the accepted range, it implies that the document type's number range is not correctly configured.
- * Reversing the Document:
- * After reversing the incorrect document, you need to change the document type to one with an appropriate number range. This ensures that the reposted document will fall within the acceptable number range.
- * Steps to Repost the Document with Correct Number Range:
- * Access the relevant transaction: Use the appropriate transaction code for posting the general journal entry, such as FB50.
- * Select the correct document type: When entering the journal entry details, select a document type that has the correct number range. This can be done in the header section of the journal entry screen.
- * Post the entry: Proceed with entering the necessary details and post the journal entry. The system will now use the number range associated with the new document type, avoiding the previous error.

質問 # 65

.....

なぜみんなが順調にSAPのC-TS4FI-2023試験に合格できることに対する好奇心がありますか。SAPのC-TS4FI-2023試験に合格したいんですか。実は、彼らが試験に合格したコツは我々CertShikenの提供するSAPのC-TS4FI-2023試験ソフトを利用したんです。豊富な問題集、専門的な研究と購入の後の一年間の無料更新、ソフトで復習して、自分の能力の高めを感じられます。SAPのC-TS4FI-2023試験に合格することができます。

C-TS4FI-2023日本語版復習資料: <https://www.certshiken.com/C-TS4FI-2023-shiken.html>

なぜかと言うと、もちろんC-TS4FI-2023認定試験がとても大切な試験ですから、SAP C-TS4FI-2023テスト資料試験の学習資料の1年間の無料アップデートを提供します、SAP C-TS4FI-2023テスト資料 何の問題があったらお気軽に聞いてください、SAP C-TS4FI-2023テスト資料 だから、お客様の要求を満たすことができます、SAP C-TS4FI-2023テスト資料 あなたは心配する必要がありません、SAP C-TS4FI-2023テスト資料 したがって、運用の複雑さを心配する必要はありません、SAP C-TS4FI-2023 テスト資料 もし正確な勉強の資料を持っていなかったら、あなたは2倍の時間と精力をかかりながら、望ましくない結果のみを取得します。

そんな事があり、俺は出払っている人達が戻ってくるまで、この村に住む事になった、飛びつづける宇宙船ガンマ九号のなかでノブオは退屈していた、なぜかと言うと、もちろんC-TS4FI-2023認定試験がとても大切な試験ですから。

更新するSAP C-TS4FI-2023 | 最新のC-TS4FI-2023テスト資料試験 | 試験の準備方法SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting日本語版復習資料

試験の学習資料の1年間の無料アップデートを提供します、何のC-TS4FI-2023問題があったらお気軽に聞いてください、だから、お客様の要求を満たすことができます、あなたは心配する必要がありません。

- C-TS4FI-2023最新な問題集 □ C-TS4FI-2023資格トレーニング □ C-TS4FI-2023受験トレーニング □ ⇒ www.mogixam.com ⇐で使える無料オンライン版★ C-TS4FI-2023 □★□ の試験問題C-TS4FI-2023資格難易度
- 権威のあるC-TS4FI-2023テスト資料 - 合格スムーズC-TS4FI-2023日本語版復習資料 | 素敵なC-TS4FI-2023無料問題 □ (www.goshiken.com) サイトで★ C-TS4FI-2023 □★□ の最新問題が使えるC-TS4FI-2023問題例
- ハイパスレートのC-TS4FI-2023テスト資料一回合格-更新するC-TS4FI-2023日本語版復習資料 □ 最新「C-TS4FI-2023」問題集ファイルは□ www.jpexam.com □にて検索C-TS4FI-2023資格復習テキスト
- C-TS4FI-2023日本語版対策ガイド □ C-TS4FI-2023日本語版復習資料 □ C-TS4FI-2023日本語版復習資料 □ 今すぐ⇒ www.goshiken.com □で (C-TS4FI-2023) を検索し、無料でダウンロードしてくださいC-TS4FI-2023日本語版対策ガイド
- 試験の準備方法-認定するC-TS4FI-2023テスト資料試験-100%合格率のC-TS4FI-2023日本語版復習資料 □ 最新▶ C-TS4FI-2023 ◀問題集ファイルは【 www.mogixam.com 】にて検索C-TS4FI-2023ダウンロード

- C-TS4FI-2023資格トレーニング □ C-TS4FI-2023試験参考書 □ C-TS4FI-2023問題例 □ ⇒
www.goshiken.com⇐サイトにて☀ C-TS4FI-2023 □☀□問題集を無料で使おうC-TS4FI-2023テスト資料
- C-TS4FI-2023試験参考書 □ C-TS4FI-2023基礎訓練 □ C-TS4FI-2023基礎訓練 □ (www.passtest.jp) を
入力して□ C-TS4FI-2023 □を検索し、無料でダウンロードしてくださいC-TS4FI-2023基礎訓練
- C-TS4FI-2023基礎訓練 □ C-TS4FI-2023日本語学習内容 □ C-TS4FI-2023試験参考書 □ 《
www.goshiken.com》サイトにて最新□ C-TS4FI-2023 □問題集をダウンロードC-TS4FI-2023最新な問題集
- 有難い-実際のC-TS4FI-2023テスト資料試験-試験の準備方法C-TS4FI-2023日本語版復習資料 □ ▶
www.jpctestking.com ◀の無料ダウンロード□ C-TS4FI-2023 □ページが開きますC-TS4FI-2023資格トレーニング
- 有効的なSAP C-TS4FI-2023テスト資料 - 合格スムーズC-TS4FI-2023日本語版復習資料 | 便利なC-TS4FI-
2023無料問題 □ ⇒ www.goshiken.com □サイトで「 C-TS4FI-2023 」の最新問題が使えるC-TS4FI-2023受
験トレーニング
- 有効的なSAP C-TS4FI-2023テスト資料 - 合格スムーズC-TS4FI-2023日本語版復習資料 | 便利なC-TS4FI-
2023無料問題 □ □ www.passtest.jp □サイトで⇒ C-TS4FI-2023 □の最新問題が使えるC-TS4FI-2023認証資
格
- 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,
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, 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, Disposable vapes

さらに、CertShiken C-TS4FI-2023ダンプの一部が現在無料で提供されています: <https://drive.google.com/open?id=1A0NgJ8pevQ8a8DlzmfOjLIMNO5aZdyIf>