

적중율높은C_TS4FI_2023높은통과율덤프문제덤프



2026 KoreaDumps 최신 C_TS4FI_2023 PDF 버전 시험 문제집과 C_TS4FI_2023 시험 문제 및 답변 무료 공유:
<https://drive.google.com/open?id=189hPcDFaZO7xKzNdR3WqH63OKCCxe9Z0>

학원다니면서 많은 지식을 장악한후SAP C_TS4FI_2023시험보시는것도 좋지만 회사다니느라 야근하랴 시간이 부족한 분들은SAP C_TS4FI_2023덤프만 있으면 엄청난 학원수강료 필요없이 20~30시간의 독학만으로도SAP C_TS4FI_2023시험패스가 충분합니다. 또한 취업생분들은 우선 자격증으로 취업문을 두드리고 일하면서 실무를 익혀가는방법도 좋지 않을가 생각합니다.

많은 사이트에서SAP 인증C_TS4FI_2023 인증시험대비자료를 제공하고 있습니다. 그중에서 KoreaDumps를 선택한 분들은SAP 인증C_TS4FI_2023시험통과의 지름길에 오른것과 같습니다. KoreaDumps는 시험에서 불합격성적표를 받으시면 덤프비용을 환불하는 서

>> C_TS4FI_2023높은 통과율 덤프문제 <<

C_TS4FI_2023높은 통과율 덤프문제 시험준비에 가장 좋은 최신 공부자료

SAP C_TS4FI_2023덤프의 무료샘플을 원하신다면 위의 PDF Version Demo 버튼을 클릭하고 메일주소를 입력하시면 바로 다운받아SAP C_TS4FI_2023덤프의 일부분 문제를 체험해 보실수 있습니다. SAP C_TS4FI_2023 덤프는 모든 시험문제유형을 포함하고 있어 적중율이 아주 높습니다. SAP C_TS4FI_2023덤프로SAP C_TS4FI_2023시험패스 GO GO GO !

최신 SAP Certified Associate C_TS4FI_2023 무료샘플문제 (Q32-Q37):

질문 # 32

Which parameters can you configure on the dunning level? Note: There are 2 correct answers to this question.

- A. Payment deadline
- B. Line item grace period
- C. Days in arrears
- D. Interest indicator

정답: A,C

설명:

In SAP S/4HANA, the dunning level is a key component of the dunning process, which is used to remind customers about overdue payments. Each dunning level represents a stage in the dunning process (e.g., first reminder, second reminder, final notice) and can be configured with specific parameters to control how dunning is executed. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. Days in arrears

* Correct : The days in arrears parameter can be configured on the dunning level. This parameter specifies the minimum number of days an invoice or payment must be overdue before it qualifies for inclusion in the dunning run at a specific dunning level. For example, a first reminder might only include items that are 10 days overdue, while a second reminder might include items that are 30 days overdue.

* Reference : According to SAP documentation, the "days in arrears" setting is a critical parameter for determining which overdue items are included in each dunning level.

B. Payment deadline

* Correct : The payment deadline parameter can also be configured on the dunning level. This parameter specifies the date by which the customer must make the payment to avoid further escalation (e.g., additional reminders or legal action). The payment deadline is often displayed on the dunning letter to inform the customer of the urgency of the payment.

* Reference : SAP documentation confirms that the payment deadline is configurable per dunning level to provide clear instructions to the customer and ensure timely payments.

C. Interest indicator

* Incorrect : The interest indicator is not configured at the dunning level. Instead, it is defined at the account or transaction level to calculate interest on overdue payments. While interest calculations may influence the dunning process, the interest indicator itself is not a parameter of the dunning level.

* Reference : Interest indicators are part of the interest calculation configuration and are unrelated to dunning levels.

D. Line item grace period

* Incorrect : The line item grace period is not a parameter that can be configured on the dunning level.

Instead, it is typically defined at the company code or account level to specify a grace period for individual line items before they are considered overdue. This parameter does not directly impact the dunning level configuration.

* Reference : Grace periods are managed separately from dunning levels and are not part of the dunning level setup.

Key References to SAP Documentation:

* SAP S/4HANA Finance for Accounts Receivable : Explains the configuration of dunning levels and their parameters, including days in arrears and payment deadlines.

* SAP Help Portal - Dunning Process : Provides detailed guidance on configuring dunning levels and their impact on the dunning process.

* Dunning Parameters in SAP S/4HANA : Highlights the role of days in arrears and payment deadlines in determining dunning eligibility and actions.

* Interest Calculation Configuration : Describes how interest indicators are configured independently of dunning levels.

질문 # 33

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. Valuated goods receipt on a purchase order with an asset as account assignment
- C. Asset transfer posting between asset classes
- D. Settlement of an investment order to an asset under construction

정답: A,B

질문 # 34

You need to explain the concept of noted items in SAP S/4HANA.

Which characteristics are specific to noted items? Note: There are 3 correct answers to this question.

- A. They update the general ledger in Entry View only.
- B. They are managed as open items on customer and vendor accounts.
- C. They can be accessed by the payment program and the dunning program.
- D. They generate postings that do not balance.
- E. They generate statistical postings.

정답: A,D,E

설명:

Noted items in SAP S/4HANA are special types of financial postings used to document information that does not directly impact the financial statements or create open items. These items are typically used for informational purposes, such as recording promises to pay, guarantees, or other non-posting-related data. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

C. They generate statistical postings.

* Correct : Noted items are statistical postings, meaning they do not have a direct financial impact on accounts or balances. Instead, they serve as informational records and are often used for reporting or reference purposes. For example, a noted item might document a customer's promise to pay without creating an actual receivable.

* Reference : According to SAP documentation, noted items are classified as statistical postings because they do not affect account balances or financial statements.

D. They generate postings that do not balance.

* Correct : Noted items do not adhere to the principle of double-entry accounting, meaning they do not balance. Unlike standard financial postings, which require a debit and credit entry, noted items are standalone entries that do not require balancing. This is because they are not intended to impact the general ledger in a balanced manner.

* Reference : SAP documentation confirms that noted items are non-balancing postings and are used purely for informational purposes.

E. They update the general ledger in Entry View only.

* Correct : Noted items are recorded in the Entry View of the general ledger but do not update the General Ledger (G/L) in the same way as regular postings. They are visible in the Entry View to provide transparency into the source of the noted item, but they do not affect the overall financial balances in the G/L.

* Reference : SAP documentation highlights that noted items appear in the Entry View for traceability but do not impact the financial balances in the G/L.

A. They can be accessed by the payment program and the dunning program.

* Incorrect : Noted items are not accessible by the payment program or the dunning program because they do not represent open items or financial obligations. These programs work only with actual open items, such as invoices or payments, and noted items are purely informational.

* Reference : Payment and dunning programs process only open items that have a financial impact, not noted items.

B. They are managed as open items on customer and vendor accounts.

* Incorrect : Noted items are not managed as open items on customer or vendor accounts. Open items are transactions that require clearing (e.g., invoices, payments), whereas noted items are informational and do not require clearing. They are not included in account reconciliation processes.

* Reference : Open item management applies only to transactions that impact account balances, not to noted items.

Key References to SAP Documentation:

* SAP S/4HANA Finance for Accounts Receivable and Payable : Explains the concept of noted items and their role in financial accounting.

* SAP Help Portal - Noted Items : Provides detailed guidance on the characteristics and usage of noted items in SAP S/4HANA.

* Double-Entry Accounting in SAP S/4HANA : Highlights how noted items differ from standard postings in terms of balancing and financial impact.

* General Ledger Entry View : Describes how noted items are recorded in the Entry View but do not affect financial balances.

질문 # 35

Which SAP Fiori apps can be run on any database?

Note: There are 2 correct answers to this question.

- A. Manage Chart of Accounts

- B. Customer Accounting Document
- C. Make Bank Transfers
- D. Accounts Payable Overview

정답: A,C

질문 # 36

What are the 3 mandatory steps of the dunning process in the SAP S/4HANA system? Note: There are 3 correct answers to this question.

- A. Maintain the parameters of the dunning program
- B. Change the dunning proposal
- C. Start the dunning printout
- D. Schedule the dunning run
- E. Approve the dunning proposal

정답: A,C,D

설명:

The dunning process in SAP S/4HANA is used to remind customers about overdue payments by generating and sending dunning letters. The process involves several steps, but three of them are mandatory for executing the dunning process successfully. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. Maintain the parameters of the dunning program

* Correct : Before running the dunning process, you must configure the parameters of the dunning program . These parameters include settings such as the dunning procedure, company code, customer accounts, baseline date, and other criteria that control how the dunning process is executed. Without these parameters, the system cannot generate a dunning proposal.

* Reference : According to SAP documentation, maintaining the parameters is a prerequisite for running the dunning process.

B. Start the dunning printout

* Correct : Once the dunning proposal is generated and approved (if necessary), the next mandatory step is to start the dunning printout . This step generates the physical or electronic dunning letters that are sent to customers. Without this step, the dunning process remains incomplete, as no communication is sent to the customer.

* Reference : SAP documentation confirms that starting the dunning printout is a critical step to finalize the dunning process.

E. Schedule the dunning run

* Correct : After configuring the parameters, the next mandatory step is to schedule the dunning run .

This step triggers the system to evaluate open items for customer accounts and generate a dunning proposal based on the configured parameters. Without scheduling the dunning run, no proposal or letters can be created.

* Reference : SAP documentation highlights that scheduling the dunning run is essential for executing the dunning process.

C. Approve the dunning proposal

* Incorrect : While reviewing and approving the dunning proposal is an optional step, it is not mandatory. In many cases, organizations automate the dunning process without manual intervention, skipping the approval step. Therefore, this step is not considered mandatory.

* Reference : Approving the dunning proposal is optional and depends on organizational requirements.

D. Change the dunning proposal

* Incorrect : Changing the dunning proposal is also an optional step. If the proposal meets the organization's requirements, no changes are needed. Only in cases where adjustments are required would this step be performed. Since it is not always necessary, it is not considered mandatory.

* Reference : Modifying the dunning proposal is situational and not a required step in the dunning process.

Key References to SAP Documentation:

* SAP S/4HANA Finance for Accounts Receivable : Explains the mandatory steps in the dunning process, including parameter configuration, scheduling the dunning run, and starting the dunning printout.

* SAP Help Portal - Dunning Process : Provides detailed guidance on the steps involved in the dunning process and their significance.

* Dunning Proposal and Printout : Describes how the dunning proposal is generated and how the printout is initiated.

* Customizing Dunning Parameters : Highlights the importance of configuring parameters before executing the dunning process.

질문 # 37

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