

SAP C-TS4FI-2023: SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting braindumps PDF & Testking echter Test



2026 Die neuesten Fast2test C-TS4FI-2023 PDF-Versionen Prüfungsfragen und C-TS4FI-2023 Fragen und Antworten sind kostenlos verfügbar: <https://drive.google.com/open?id=1EcCM0YPCXm3yHonnat5UFSrvHqWJuWxv>

Wir können mit Stolz sagen, dass wir Fast2test professionell ist! Denn die Bestehensquote der Prüflingen, die unsere SAP C-TS4FI-2023 Software benutzt haben, ist unglaublich hoch. Denn unsere Tech-Gruppe ist unglaublich kompetent. Der Kundendienst ist ein sehr wichtiger Standard für eine Firma. Um den hohen Standard zu entsprechen, bieten wir 24/7 online Kundendienst, einjähriger kostenloser SAP C-TS4FI-2023 Aktualisierungsdienst nach dem Kauf und die Erstattungspolitik beim Durchfall. Wenn Sie wirklich SAP C-TS4FI-2023 bestehen möchten, wählen Sie unsere Produkte!

SAP C-TS4FI-2023 Prüfungsplan:

Thema	Einzelheiten
Thema 1	<ul style="list-style-type: none"> Organizational Assignments and Process Integration: It focuses on managing organizational units, currencies, validations, document types, and number ranges. It also involves utilizing reporting tools and configuring substitutions.
Thema 2	<ul style="list-style-type: none"> 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 3	<ul style="list-style-type: none"> 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 4	<ul style="list-style-type: none"> 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 C-TS4FI-2023 Dumps & C-TS4FI-2023 Vorbereitung

Die Prüfungsunterlagen zur SAP C-TS4FI-2023 Zertifizierungsprüfung werden nach dem Lehrkompendium und den echten Prüfungen bearbeitet. Wir aktualisieren auch ständig unsere Schulungsunterlagen, so dass Sie in erster Zeit die neuesten und besten Informationen bekommen. Wenn Sie unsere Schulungsunterlagen zur SAP C-TS4FI-2023 Zertifizierungsprüfung kaufen, können Sie einen einjährigen kostenlosen Update-Service bekommen. Sie können jederzeit Abonnementzeit verlängern, so dass Sie mehr Zeit haben, sich auf die SAP C-TS4FI-2023 Prüfung vorzubereiten.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting C-TS4FI-2023 Prüfungsfragen mit Lösungen (Q58-Q63):

58. Frage

What is the prerequisite for a G/L account to switch off open item management for it?

- A. It has been blocked against postings.
- B. It has not been posted to.
- **C. It has no open items.**
- D. It has a zero balance.

Antwort: C

59. Frage

What are characteristics of depreciation area 01? Note: There are 2 correct answers to this question.

- A. It must always post in real time.
- **B. It cannot take over values from other areas.**
- C. It must be defined as a cost accounting valuation area type.
- **D. It must be linked to leading ledger OL.**

Antwort: B,D

60. Frage

Which physical inventory methods are available in SAP S/4HANA? Note: There are 3 correct answers to this question.

- A. Standard inventory method
- B. Cycle counting method
- **C. Actual inventory method**
- **D. Continuous inventory method**
- **E. Periodic inventory method**

Antwort: C,D,E

61. Frage

Which of the following organizational elements can be shared by several company codes? Note: There are 3 correct answers to this question.

- **A. Segment**
- **B. Business area**
- **C. Profit center**
- D. Plant
- E. Sales organization

Antwort: A,B,C

Begründung:

In SAP S/4HANA, the following organizational elements can be shared by several company codes, facilitating integrated financial reporting and control:

* Segment:

* Segments are used for external reporting, especially under IFRS and US GAAP. They allow you to create financial statements for different parts of the organization. Segments can be used across multiple company codes, providing consistent reporting across the organization.

* Path: SPRO # SAP Reference IMG # Enterprise Structure # Definition # Financial Accounting # Define Segment

* Transaction Code: GS00

* Business Area:

* Business areas represent different areas of operations within an organization and allow for financial reporting across company codes. They provide a way to segment financial data for internal and external reporting purposes.

* Path: SPRO # SAP Reference IMG # Enterprise Structure # Definition # Financial Accounting # Define Business Area

* Transaction Code: OB00

* Profit Center:

* Profit centers are used for internal management reporting, allowing the company to analyze the profitability of different areas of the business. Profit centers can be shared across multiple company codes, enabling a unified approach to performance analysis.

* Path: SPRO # SAP Reference IMG # Controlling # Profit Center Accounting # Basic Settings # Maintain Controlling Area Settings

* Transaction Code: KE51

References SAP S/4HANA Configuration and Best Practices.

Organizational Assignments and Process Integration

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

Antwort: B,D,E

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.

63. Frage

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Viele meiner Freunde im IT-Bereich haben viel Zeit und Energie für die SAP C-TS4FI-2023 Zertifizierungsprüfung verwendet. Aber sie haben sich nicht am Kurs oder Training im Internet beteiligt. Für sie ist es schwer, die SAP C-TS4FI-2023 Prüfung zu bestehen. Und die Erfolgsquote ist auch sehr niedrig. Glücklicherweise bietet Fast2test die zuverlässigen SAP C-TS4FI-2023 Prüfungsmaterialien. Die Schulungsunterlagen von Fast2test beinhalten die Simulationssoftware und die Prüfungsfragen- und antworten. Wir würden die besten Prüfungsfragen und Antworten zur C-TS4FI-2023 Zertifizierungsprüfung bieten, um Ihre Bedürfnisse abzudecken.

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