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On the one hand, SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting test torrent is revised and updated according to the changes in the syllabus and the latest developments in theory and practice. On the other hand, a simple, easy-to-understand language of C_TS4FI_2023 test answers frees any learner from any learning difficulties - whether you are a student or a staff member. These two characteristics determine that almost all of the candidates who use C_TS4FI_2023 Guide Torrent can pass the test at one time. This is not self-determination. According to statistics, by far, our C_TS4FI_2023 guide torrent hasachieved a high pass rate of 98% to 99%, which exceeds all others to a considerable extent. At the same time, there are specialized staffs to check whether the SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting test torrent is updated every day.

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	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 3	General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.
Topic 4	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.
Topic 5	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.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q42-Q47):

NEW QUESTION # 42
You are entering a credit memo in Financial Accounting and are wondering why the entered payment terms are being ignored.
What are the reasons? Note: There are 2 correct answers to this question.

- A. The credit memo was created without reference to an invoice.
- B. The credit memo was entered in Financial Accounting.
- C. The field "Reference" of the credit memo is blank.
- D. The due date determined based on the entered payment terms is in the past.

Answer: A,B

NEW QUESTION # 43
You notice that in the entry view of a document you have fewer items than in the general ledger view.
What is the reason for this?

- A. The sales tax is posted in details in the general ledger view.
- B. An extension ledger has been configured.
- C. Document splitting has been activated.
- D. The sub-ledger accounts are shown in details in the general ledger view.

Answer: C

NEW QUESTION # 44
Which of the following API types does SAP recommend to use to achieve clean core integrations?
Note: There are 2 correct answers to this question.

- A. SOAP
- B. RFC
- C. OData
- D. IDoc

Answer: A,C

NEW QUESTION # 45
Which model can be used for ABAP cloud-native development?

- A. ABAP RESTful Application Programming Model
- B. The ABAP Cloud Development Model
- C. The SAP S/4HANA Cloud Extensibility Model

Answer: A

NEW QUESTION # 46
Which parameters can you configure on the dunning level? Note: There are 2 correct answers to this question.

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

Answer: A,D

Explanation:
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.

NEW QUESTION # 47

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