

C-TS4FI-2023問題集ポイントと確認問題で理解度をチェック



さらに、It-Passports 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=1WbhTqztLLK0mXWE1gTmAT7jshYywQE8z>

痛みも利益もないことは世界中でよく知られている事実です。別のことわざには、耕すほど得るものが増えるというものがあります。あらゆる分野で広く認められているC-TS4FI-2023試験に合格し、C-TS4FI-2023証明書を取得すると、新しいキャリアの扉が開かれ、未来は明るく希望に満ちたものになります。当社のC-TS4FI-2023ガイド急流は、証明書を取得するのに役立つ最高のアシスタントになります。C-TS4FI-2023ガイド急流を学習したいときはいつでも障害に遭遇しないと信じています。

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	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。
トピック 2	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	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。

>> C-TS4FI-2023関連資格試験対応 <<

C-TS4FI-2023試験合格攻略、C-TS4FI-2023合格対策

It-Passportsを選択したら100%C-TS4FI-2023試験に合格することができます。試験科目の変化によって、最新のC-TS4FI-2023試験の内容も更新いたします。It-Passportsのインターネットであなたに年24時間のオンライン顧客サービスを無料で提供して、もしあなたはIt-Passportsに失敗したら、弊社が全額で返金いたします。

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting 認定 C-TS4FI-2023 試験問題 (Q84-Q89):

質問 # 84

From which G/L account types are values shown in the profit and loss (P&L) statement? Note: There are 3 correct answers to this question.

- A. Primary cost or Revenue
- B. Balance Sheet Account
- C. Cash account
- D. Non-operating Expense or Income
- E. Secondary Costs

正解: A、D、E

質問 #85

On which levels can you define the technical clearing account for Integrated Asset Acquisition in Customizing? Note: There are 2 correct answers to this question.

- A. Asset Class
- B. Chart of Accounts
- C. Depreciation area
- D. Account determination

正解: A、D

解説:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, the technical clearing account is used during Integrated Asset Acquisition to temporarily hold the value of assets acquired through purchase orders until the final settlement occurs. The technical clearing account can be defined at specific levels in Customizing to ensure proper accounting and reconciliation. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. Account determination

* Correct : The technical clearing account can be defined at the account determination level in Customizing. Account determination controls how accounts are assigned for various transaction types, including asset acquisitions. During Integrated Asset Acquisition, the system uses the account determination settings to identify the appropriate technical clearing account.

* Reference : According to SAP documentation, account determination is a key configuration step for defining the technical clearing account in scenarios like Integrated Asset Acquisition.

D. Asset Class

* Correct : The technical clearing account can also be defined at the asset class level. Asset classes are used to group similar types of assets (e.g., machinery, buildings) and define default settings for them.

By assigning the technical clearing account at the asset class level, you ensure that the correct account is used for specific types of assets during acquisition.

* Reference : SAP allows the technical clearing account to be specified for each asset class, providing flexibility and granularity in account assignment.

B. Chart of Accounts

* Incorrect : While the technical clearing account must exist in the chart of accounts, it is not directly defined at the chart of accounts level for Integrated Asset Acquisition. Instead, the account is assigned through configurations like account determination or asset class.

* Reference : The chart of accounts serves as a repository of G/L accounts but does not control the specific assignment of the technical clearing account in this context.

C. Depreciation area

* Incorrect : The technical clearing account is not defined at the depreciation area level. Depreciation areas are used to manage different valuation approaches (e.g., book depreciation, tax depreciation) and do not influence the assignment of the technical clearing account.

* Reference : Depreciation areas focus on asset valuation and depreciation calculations, not on account determination for acquisitions.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Asset Accounting (FI-AA) : Explains the role of the technical clearing account in Integrated Asset Acquisition and its configuration.

* SAP Help Portal - Technical Clearing Account : Provides detailed guidance on defining the technical clearing account at the account determination and asset class levels.

* Integrated Asset Acquisition Process : Highlights how the technical clearing account is used during goods receipts and invoice verification for assets.

* Account Determination in Asset Accounting : Describes how account determination settings influence the assignment of accounts, including the technical clearing account.

質問 # 86

Which statements best describe a chart of depreciation?

There are 2 correct answers to this question.

- A. A chart of depreciation is company-code-specific; therefore, two company codes CANNOT use the same chart of depreciation.
- B. A chart of depreciation contains multiple depreciation areas with a provision for addition and deletion of depreciation areas.
- C. A chart of depreciation is mandated by a country's statutory requirement and should be adopted as is.
- D. A chart of depreciation is a country-specific object that is delivered with SAP S/4HANA.

正解: B、D

質問 # 87

You post an unplanned depreciation to an asset. What is the effect on FI-AA and FI-GL?

- A. Posting is done in FI-AA and in FI-GL online and in real time.
- B. Posting is not done in FI-AA and in FI-GL until the depreciation posting program has run.
- C. Posting is done in FI-AA in real time and in FI-GL once the periodic posting program has run.
- D. Posting is done in FI-AA in real time and in FI-GL once the depreciation posting program has run.

正解: D

質問 # 88

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

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

正解: A、B

質問 # 89

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あなたのSAPのC-TS4FI-2023認証試験に合格させるのはIt-Passportsが賢明な選択で購入する前にインターネットで無料な問題集をダウンロードしてください。そうしたらあなたがSAPのC-TS4FI-2023認定試験にもっと自信を増加して、もし失敗したら、全額で返金いたします。

C-TS4FI-2023試験合格攻略: <https://www.it-passports.com/C-TS4FI-2023.html>

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