#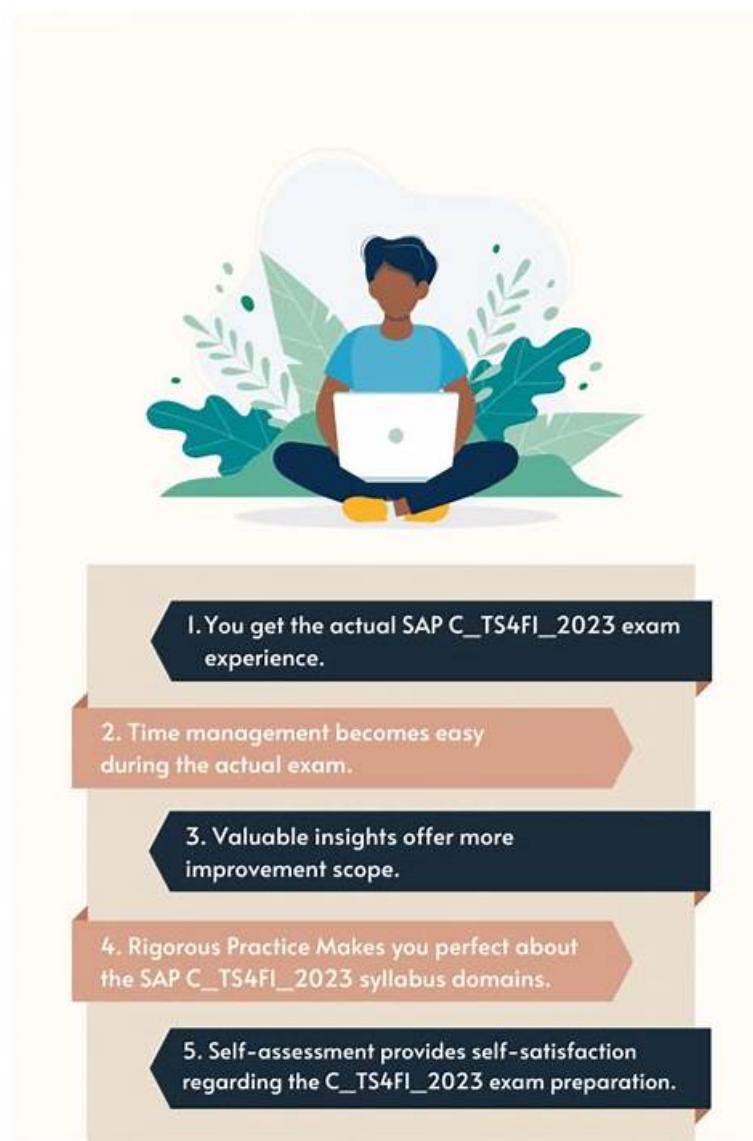 The Best Latest C-TS4FI-2023 Exam Vce & Authoritative C-TS4FI-2023 Reliable Study Materials Ensure You a High Passing Rate

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SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 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	• 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.
Topic 4	• General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.
Topic 5	• 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.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q79-Q84):

NEW QUESTION # 79
As a pre-closing activity, selected suppliers are to confirm their balances.
Which confirmation procedure do you use when a response is expected only in case of discrepancies?

* A. Balance request
* B. Balance confirmation
* C. Account statement
* D. Balance notification

Answer: D

Explanation:
In SAP S/4HANA, supplier balance confirmation is a pre-closing activity used to verify the accuracy of open items or balances with suppliers. Different procedures are available depending on the type of response expected from the supplier. Let's analyze each option to determine the correct answer.
Explanation of Each Option:
B. Balance notification
* Correct : The balance notification procedure is used when a response is expected only in case of discrepancies. In this process, the system sends a notification to the supplier with their outstanding balance or open items. If the supplier agrees with the balance, no response is required. However, if there are discrepancies, the supplier is expected to respond and highlight the differences.
* Reference : According to SAP documentation, balance notifications are designed for scenarios where responses are needed only for disputed amounts, making it an efficient method for confirming balances.
A. Account statement
* Incorrect : An account statement provides a detailed overview of all transactions and open items for a supplier account over a specific period. While it can be used for reconciliation purposes, it does not specifically cater to scenarios where a response is expected only in case of discrepancies. Account statements are typically sent for informational purposes rather than confirmation.
* Reference : Account statements are more comprehensive and do not focus on selective responses for discrepancies.
C. Balance request
* Incorrect : A balance request is a formal request sent to the supplier asking them to confirm their balance. This procedure expects a response from the supplier regardless of whether there are discrepancies or not. It does not align with the requirement of receiving

a response only in case of discrepancies.
* Reference : Balance requests require explicit confirmation from the supplier, even if there are no issues with the balance.
D. Balance confirmation
* Incorrect : Balance confirmation is a general term that refers to the process of verifying supplier balances. However, it does not specify the procedure where a response is expected only in case of discrepancies. This option is too broad and does not directly address the requirement.
* Reference : Balance confirmation encompasses various methods, but it does not inherently imply selective responses for discrepancies.
Key References to SAP S/4HANA Documentation:
* SAP S/4HANA Finance for Accounts Payable : Explains the different procedures for supplier balance confirmation, including balance notifications and balance requests.
* SAP Help Portal - Supplier Balance Confirmation : Provides detailed guidance on configuring and executing balance notifications, emphasizing their use for selective responses.
* Pre-Closing Activities in Financial Accounting : Highlights the importance of supplier balance confirmation as part of the financial closing process.
* Reconciliation and Confirmation Procedures : Describes the differences between account statements, balance notifications, and balance requests.

NEW QUESTION # 80
You notice that the GR/IR account does not have a zero balance.
What could be the cause? Note: There are 2 correct answers to this question.

- A. A purchase order has a goods receipt and an invoice receipt with the same quantity and values.
- B. A purchase order has a partial invoice receipt but not yet a goods receipt.
- C. A purchase order has a partial goods receipt for which we have not yet received an invoice.
- D. A purchase order has a goods receipt and an invoice receipt with the same quantity but with different values.

Answer: B,C

NEW QUESTION # 81
Your system uses parallel currencies.
What is the posting indicator of the depreciation area for the parallel currency?

- A. Posts to G/L periodically
- B. Posts to G/L in real time
- C. Posts APC real time and depreciation periodically
- D. Does not post to G/L

Answer: C

NEW QUESTION # 82
What separates the leading ledger from other parallel standard ledgers?

- A. It is used for performing segment reporting.
- B. It is used to represent the group valuation.
- C. It is assigned to all company codes.
- D. It doesn't derive values from other ledgers.

Answer: D

NEW QUESTION # 83
Which of the following organizational elements can be shared by several company codes? Note: There are 3 correct answers to this question.

- A. Sales organization
- B. Profit center

- C. Plant
- D. Segment
- E. Business area

Answer: B,D,E

Explanation:
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
ReferencesSAP S/4HANA Configuration and Best Practices.
Organizational Assignments and Process Integration

NEW QUESTION # 84

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