

# 완벽한 C-TS4FI-2023 합격보장 가능 덤프 공부 시험패스의 강력한 무기



Itexamdump C-TS4FI-2023 최신 PDF 버전 시험 문제집을 무료로 Google Drive에서 다운로드하세요:  
<https://drive.google.com/open?id=1OHuFtVMJitMlAX3tNkTWxfSNO0408HPg>

Itexamdump의 SAP 인증 C-TS4FI-2023 자료는 제일 적응률 높고 전면적인 덤프임으로 여러분은 100% 한번에 응시로 패스하실 수 있습니다. 그리고 우리는 덤프를 구매 시 일년 무료 업데이트를 제공합니다. 여러분은 먼저 우리 Itexamdump 사이트에서 제공되는 SAP 인증 C-TS4FI-2023 시험 덤프의 일부분인 데모 즉 문제와 답을 다운받으셔서 체험해보실 수 있습니다.

SAP C-TS4FI-2023 인증 시험을 어떻게 준비하면 될까 아직도 고민하고 계시죠? 학원에 등록하자니 시간도 없고 돈도 많이 들고 쉽게 업무가 나지 않는거죠? Itexamdump 제품을 구매하신다면 그런 부담을 이제 끝입니다. Itexamdump 덤프는 더욱 가까이 여러분들께 다가가기 위하여 그 어느 덤프 판매 사이트보다 더욱 저렴한 가격으로 여러분들을 맞이하고 있습니다. SAP C-TS4FI-2023 덤프는 Itexamdump 제품이 최고입니다.

>> C-TS4FI-2023 합격보장 가능 덤프 공부 <<

## C-TS4FI-2023 최신 업데이트 버전 덤프 문제 & C-TS4FI-2023 인증 시험 덤프

아직도 SAP 인증 C-TS4FI-2023 시험 준비를 어떻게 해야 할지 망설이고 계시나요? 고객님의 IT 인증 시험 준비길에는 언제나 Itexamdump가 곁을 지켜주고 있습니다. Itexamdump 시험 공부 자료를 선택하시면 자격증 취득의 소원이 이루어집니다. SAP 인증 C-TS4FI-2023 시험 덤프는 Itexamdump가 최고의 선택입니다.

### SAP C-TS4FI-2023 시험 요약:

주제	소개
주제 1	<ul style="list-style-type: none"> <li>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.</li> </ul>
주제 2	<ul style="list-style-type: none"> <li>General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.</li> </ul>
주제 3	<ul style="list-style-type: none"> <li>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.</li> </ul>

## 최신 SAP Certified Associate C-TS4FI-2023 무료 샘플 문제 (Q35-Q40):

질문 # 35

Which date must the system determine when you enter an invoice that needs to be paid?

- A. Payment date
- **B. Baseline date**
- C. Order date
- D. Reference date

**정답: B**

**설명:**

When entering an invoice that needs to be paid, the system must determine the baseline date. The baseline date is crucial as it is used to calculate the due date for the payment of the invoice. Here are the key points:

\* **Baseline Date Definition:** The baseline date is typically the invoice date, but it can also be the date of goods receipt or any other date defined in the payment terms.

\* **Payment Terms Calculation:** The payment terms associated with the vendor or the invoice determine the due date for the invoice payment based on the baseline date.

\* **Due Date Calculation:** The system uses the baseline date in conjunction with the payment terms to calculate the due date, ensuring timely payments and accurate cash flow management.

References

\* SAP's Accounts Payable module documentation and configuration guides provide details on how the baseline date is used for calculating payment due dates.

**질문 # 36**

In the standard sales process, when is the COGS posting generated in Financial Accounting?

- A. Create delivery document
- **B. Do PGI (Post Goods Issue)**
- C. Issue customer invoice
- D. Create billing document

**정답: B**

**설명:**

In the standard sales process in SAP S/4HANA, the Cost of Goods Sold (COGS) posting is generated when the Post Goods Issue (PGI) is completed. PGI represents the point at which the goods physically leave the warehouse and ownership is transferred to the customer. This is the critical step where the inventory quantities and values are adjusted, and the COGS is recognized in Financial Accounting. Here are the steps in more detail:

\* **Sales Order Creation:** The sales process begins with the creation of a sales order.

\* **Delivery Creation:** A delivery document is created based on the sales order.

\* **Post Goods Issue (PGI):** When the goods are shipped, the PGI is executed. This step triggers the reduction of inventory and the posting of COGS in Financial Accounting.

\* **Billing:** After the goods are shipped, the billing document is created, and the revenue is recognized.

References

\* Standard SAP documentation on the sales process and COGS posting mechanisms in SAP S/4HANA.

**질문 # 37**

You try to assign an alternative account to a G/L account but receive an error message. What can be the reason?

- **A. The alternative account is already assigned to another G/L account for the company code.**
- B. You have not assigned the alternative chart of accounts to your company.
- C. The alternative account has not been created for the company code.
- D. You have not assigned the alternative chart of accounts to your operational chart of accounts.

**정답: A**

**질문 # 38**

Your organization has heard about SAP Intercompany Matching and Reconciliation (ICMR) and is wondering whether it could

address their needs.

For which purposes can ICMR be useful? Note: There are 2 correct answers to this question.

- A. To generate automatic elimination of intercompany AR/AP balances
- B. To highlight and solve intercompany data discrepancy triggering a workflow
- C. To trigger elimination of intercompany revenues & costs based on rules configured
- D. To generate automatic posting to correct intercompany discrepancy

**정답: A,B**

**설명:**

SAP Intercompany Matching and Reconciliation (ICMR) is a tool designed to help organizations identify, match, and reconcile intercompany transactions across different company codes or legal entities. It ensures that intercompany balances and transactions are consistent and accurate, which is critical for financial reporting and consolidation. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

C. To highlight and solve intercompany data discrepancy triggering a workflow

\* Correct : One of the primary purposes of ICMR is to identify discrepancies in intercompany transactions and balances. When discrepancies are detected, ICMR can trigger workflows to notify relevant stakeholders (e.g., accountants or controllers) so they can investigate and resolve the issues.

This ensures that intercompany data is reconciled accurately and efficiently.

\* Reference : According to SAP documentation, ICMR provides tools to highlight mismatches and discrepancies in intercompany transactions, along with workflow capabilities to facilitate resolution.

D. To generate automatic elimination of intercompany AR/AP balances

\* Correct : ICMR supports the automatic elimination of intercompany accounts receivable (AR) and accounts payable (AP) balances during the reconciliation process. By matching AR and AP balances between entities, ICMR ensures that these balances are eliminated in consolidated financial statements, reducing manual effort and improving accuracy.

\* Reference : SAP documentation highlights that ICMR automates the elimination of intercompany AR /AP balances as part of the reconciliation process, ensuring compliance with consolidation requirements.

A. To generate automatic posting to correct intercompany discrepancy

\* Incorrect : While ICMR identifies discrepancies and facilitates their resolution, it does not automatically generate postings to correct these discrepancies. Instead, it provides tools to highlight mismatches and allows users to manually adjust or post corrections as needed. Automatic postings are typically handled by other functionalities in SAP S/4HANA, such as journal entries or consolidation adjustments.

\* Reference : ICMR focuses on reconciliation and discrepancy resolution but does not automate corrective postings.

B. To trigger elimination of intercompany revenues & costs based on rules configured

\* Incorrect : The elimination of intercompany revenues and costs is typically handled during the consolidation process, not by ICMR. Tools like SAP Group Reporting or Consolidation Cockpit are used to configure and execute elimination rules for intercompany revenues, costs, and profits.

ICMR focuses on reconciling AR/AP balances and transactional data, not consolidation eliminations.

\* Reference : Elimination of intercompany revenues and costs is part of the consolidation functionality, not the scope of ICMR.

Key References to SAP S/4HANA Documentation:

\* SAP S/4HANA Finance for Intercompany Reconciliation : Explains the purpose and functionality of ICMR in identifying and resolving intercompany discrepancies.

\* SAP Help Portal - Intercompany Matching and Reconciliation : Provides detailed guidance on how ICMR highlights discrepancies and automates AR/AP eliminations.

\* Consolidation Process in SAP S/4HANA : Describes how intercompany eliminations for revenues, costs, and profits are handled during consolidation.

\* Workflow Integration in ICMR : Highlights how workflows are triggered to resolve intercompany discrepancies.

**질문 # 39**

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

**정답: A,B**

## 설명:

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.

## 질문 # 40

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SAP인증 C-TS4FI-2023시험을 어떻게 공부하면 패스할수 있을지 고민중이시면 근심걱정 버리시고Itexamdump 의 SAP인증 C-TS4FI-2023덤프로 가보세요. 문항수가 적고 적응율이 높은 세련된SAP인증 C-TS4FI-2023시험준비 공부자료는Itexamdump제품이 최고입니다.

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