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SAP C_TS4FI_2023 Financial Accounting S/4 HANA Cloud Private Edition

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SAP C-TS4FI-2023 Exam Syllabus Topics:

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

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Quiz 2026 SAP C-TS4FI-2023: Updated Dumps SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Reviews

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q30-Q35):

NEW QUESTION # 30

What separates the leading ledger from other parallel standard ledgers?

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

Answer: D

Explanation:

In SAP S/4HANA, the leading ledger (also known as Ledger 0L) plays a central role in financial accounting.

It is the primary ledger used for external reporting and is directly integrated with the Universal Journal (ACDOCA). The leading ledger is distinct from other parallel standard ledgers due to specific characteristics.

Let's analyze each option to determine the correct answer.

Explanation of Each Option:

A. It is assigned to all company codes.

* Correct : The leading ledger is automatically assigned to all company codes in the SAP S/4HANA system. This ensures that it serves as the default ledger for external financial reporting across the entire organization. Parallel standard ledgers, on the other hand, are optional and can be assigned to specific company codes based on business requirements.

* Reference : According to SAP documentation, the leading ledger is mandatory and universal, meaning it is always active for all company codes in the system.

B. It is used for performing segment reporting.

* Incorrect : While the leading ledger supports segment reporting, this is not what separates it from other parallel standard ledgers. Both the leading ledger and parallel ledgers can support segment reporting if configured appropriately. Segment reporting is not unique to the leading ledger.

* Reference : Segment reporting is enabled through configuration and applies to both the leading ledger and parallel ledgers.

C. It is used to represent the group valuation.

* Incorrect : The leading ledger typically represents the local accounting principles (e.g., local GAAP) of the company codes, not necessarily the group valuation. Group valuation is often handled through an extension ledger or a parallel ledger configured for consolidation purposes.

* Reference : The leading ledger is primarily used for legal reporting at the company code level, while group valuation may require additional configurations.

D. It doesn't derive values from other ledgers.

* Incorrect : The leading ledger does not derive values from other ledgers, but this characteristic is not unique to the leading ledger. Parallel standard ledgers also operate independently and do not derive values from other ledgers. This option does not highlight a distinguishing feature of the leading ledger.

* Reference : Both the leading ledger and parallel ledgers maintain their own data and do not depend on each other for postings.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Leading Ledger : Explains the role of the leading ledger as the default ledger for all company codes and its integration with the Universal Journal.

* SAP Help Portal - Parallel Ledgers : Provides detailed guidance on the differences between the leading ledger and parallel standard ledgers.

* Universal Journal (ACDOCA) : Highlights how the leading ledger is the foundation of the Universal Journal and is assigned to all company codes.

* Group Reporting and Consolidation : Describes how group valuation is typically handled through extension ledgers or parallel ledgers, not the leading ledger.

NEW QUESTION # 31

What is the role of the valuation method in the foreign currency valuation? Note: There are 3 correct answers to this question.

- A. Define the document type for the valuation posting
- **B. Determine the exchange rate type**
- **C. Determine the G/L accounts for the valuation posting**
- D. Define the posting and reversal date for the valuation posting
- **E. Define the valuation procedure**

Answer: B,C,E

Explanation:

In SAP S/4HANA, foreign currency valuation is a process used to revalue open items and balance sheet accounts in foreign currencies at the end of a period. The valuation method plays a critical role in this process by defining how the valuation is performed. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

B. Define the valuation procedure

* Correct : The valuation method determines the valuation procedure , which specifies how accounts are revalued (e.g., open items, balance sheet accounts). The valuation procedure ensures that the correct accounts and items are included in the valuation process.

* Reference : According to SAP documentation, the valuation method is linked to the valuation procedure, which governs the rules for revaluing accounts and open items.

C. Determine the exchange rate type

* Correct : The valuation method specifies the exchange rate type to be used for revaluation. For example, it may use the month-end rate or another predefined rate type. This ensures consistency and compliance with accounting standards during the valuation process.

* Reference : SAP documentation confirms that the valuation method defines the exchange rate type to ensure accurate revaluation of foreign currency balances.

D. Determine the G/L accounts for the valuation posting

* Correct : The valuation method determines the G/L accounts used for valuation postings, such as the unrealized gains/losses accounts. These accounts are updated during the valuation process to reflect the impact of currency fluctuations.

* Reference : SAP allows the valuation method to specify the G/L accounts for unrealized gains and losses, ensuring proper accounting treatment.

A. Define the document type for the valuation posting

* Incorrect : The document type for the valuation posting is defined at the configuration level for foreign currency valuation, not within the valuation method itself. While the document type is important for posting, it is not controlled by the valuation method.

* Reference : Document types are configured separately and are independent of the valuation method.

E. Define the posting and reversal date for the valuation posting

* Incorrect : The posting and reversal dates for the valuation posting are determined during the execution of the valuation run, not by the valuation method. These dates are typically based on the key date specified in the valuation process.

* Reference : Posting and reversal dates are runtime parameters and are not part of the valuation method configuration.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Foreign Currency Valuation : Explains the role of the valuation method in defining the valuation procedure, exchange rate type, and G/L accounts.

* SAP Help Portal - Foreign Currency Valuation : Provides detailed guidance on configuring valuation methods and their impact on the valuation process.

* Valuation Procedure Configuration : Highlights how the valuation method determines the rules for revaluing accounts and open items.

* Exchange Rate Types in SAP S/4HANA : Describes how exchange rate types are used in foreign currency valuation and their assignment in the valuation method.

NEW QUESTION # 32

How can you create an asset under construction?

There are 2 correct answers to this question.

- A. Automatically, when settling capex costs from an internal order
- **B. Automatically, when settling capex costs from a WBS element**
- C. Manually (transaction ASO1), using a specific asset class
- **D. Automatically, when creating an investment measure**

Answer: B,D

NEW QUESTION # 33

At which levels can the print program and its variant be assigned to the correspondence type? Note: There are 2 correct answers to this question.

- **A. Client**
- **B. Company code**

- Answer: A,B**

Which model can be used for ABAP cloud-native development?

- Answer: A**

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