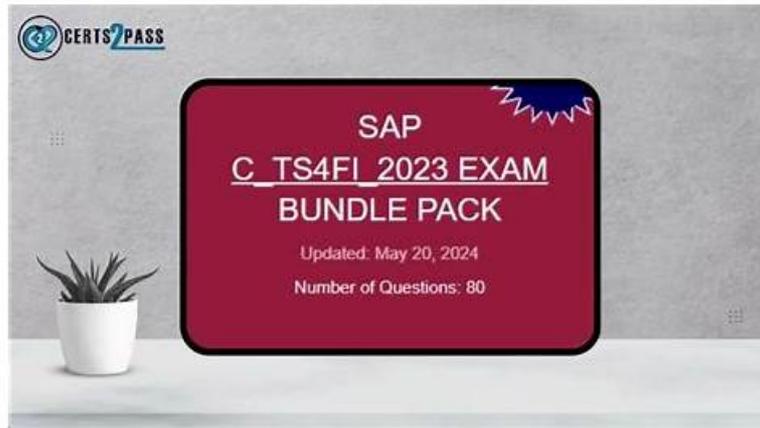


SAP C-TS4FI-2023 Exam Dumps - Preparation Material For Best Result [2026]



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SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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.
Topic 4	<ul style="list-style-type: none"> 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	<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.

>> C-TS4FI-2023 New Questions <<

Quiz C-TS4FI-2023 - High-quality SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting New Questions

The SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting (C-TS4FI-2023) certification is a valuable credential that every SAP professional should earn it. The SAP C-TS4FI-2023 certification exam offers a great opportunity

for beginners and experienced professionals to demonstrate their expertise. With the SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting (C-TS4FI-2023) certification exam everyone can upgrade their skills and knowledge. There are other several benefits that the C-TS4FI-2023 Exam holders can achieve after the success of the SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting (C-TS4FI-2023) certification exam. However, you should keep in mind to pass the SAP C-TS4FI-2023 certification exam is not an easy task. It is a challenging job.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q31-Q36):

NEW QUESTION # 31

Which of the following objects is only a statistical account assignment for cost postings to an asset?

- A. WBS element
- B. Profit center
- C. Internal order
- D. Cost center

Answer: C

NEW QUESTION # 32

What can you control with the reason code in Accounts Receivable? Note: There are 3 correct answers to this question.

- A. The special G/L indicator for the down payment
- B. The type of payment notice sent to a customer
- C. The exclusion of disputed residual items from credit limit checks
- D. The account where a residual item is posted
- E. The document type of the payment

Answer: B,C,D

NEW QUESTION # 33

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. Account statement
- B. Balance request
- C. Balance confirmation
- D. Balance notification

Answer: C

NEW QUESTION # 34

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 confirmation
- B. Account statement
- C. Balance request
- 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 # 35

At which levels do you choose between direct and indirect quotation? Note: There are 2 correct answers to this question.

- A. Country
- B. Exchange rate type
- C. Client
- D. Company code

Answer: B,C

NEW QUESTION # 36

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