

C-TS4FI-2023資格難易度、C-TS4FI-2023テスト難易度



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JpshikenがSAPのC-TS4FI-2023のサンプルの問題のダウンロードを提供して、あなたはリスクフリーの購入のプロセスを体験することができます。これは試用の練習問題で、あなたにインターフェースの友好、問題の質と購入する前の価値を見せます。弊社はJpshikenのSAPのC-TS4FI-2023のサンプルは製品の性質を確かめるに足りて、あなたに満足させると信じております。あなたの権利と利益を保障するために、Jpshikenは一回で合格しなかったら、全額で返金することを約束します。弊社の目的はあなたが試験に合格することに助けを差し上げるだけでなく、あなたが本物のIT認証の専門家になることを願っています。あなたが仕事を求める競争力を高めて、自分の技術レベルに合わせている技術職を取って、気楽にホワイトカラー労働者になって高い給料を取ることをお祈りします。

C-TS4FI-2023テスト資料は、ユーザーが勉強するたびに合理的な配置であり、可能な限りユーザーが最新のC-TS4FI-2023試験トレントを長期間使用しないようにします。。ユーザーが知識を習得する必要があるたびにC-TS4FI-2023練習教材は、ユーザーがこの期間に学習タスクを完了することができる限り、C-TS4FI-2023テスト教材は自動的に学習システムを終了し、ユーザーに休憩を取るよう警告します。次の学習期間に備えてください。

>> C-TS4FI-2023資格難易度 <<

試験の準備方法-更新するC-TS4FI-2023資格難易度試験-認定するC-TS4FI-2023テスト難易度

あらゆる種類の試験を扱う場合、最も重要なことは、効果的にレビューするための科学的な方法を見つけることです。最も専門的な専門家によって編集された当社のC-TS4FI-2023練習資料。現在まで、世界中の何万人ものお客様がC-TS4FI-2023試験トレントをサポートしています。C-TS4FI-2023学習教材に不慣れな場合は、参考のために無料のデモをダウンロードしてください。一部の未学習の試験の受験者は、C-TS4FI-2023練習教材で必需品をすばやく習得できます。したがって、教材は欠かすことのできない要素教材です。

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting 認定 C-TS4FI-2023 試験問題 (Q55-Q60):

質問 # 55

What does the fiscal year variant define? Note: There are 2 correct answers to this question.

- A. The number of posting periods
- B. The posting periods open for posting
- C. The authorization to post to special periods
- D. The start and end date of posting periods

正解: A、D

解説:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References The fiscal year variant in SAP S/4HANA defines the structure of the fiscal year for financial accounting purposes. It specifies how the fiscal year is divided into posting periods and special periods, as well as the duration of each period. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

B. The number of posting periods

* Correct : The fiscal year variant determines the number of posting periods in a fiscal year. For example, most organizations use 12 regular posting periods corresponding to calendar months, but some may have fewer or additional periods depending on their business requirements.

* Reference : According to SAP documentation, the fiscal year variant is configured to define the total number of posting periods, including both regular and special periods.

C. The start and end date of posting periods

* Correct : The fiscal year variant also specifies the start and end dates of each posting period. This ensures that financial transactions are posted in the correct period and that period-end closing processes (e.g., accruals, depreciation) are aligned with the organization's fiscal calendar.

* Reference : SAP allows flexibility in defining fiscal year variants to accommodate different fiscal year structures, such as calendar years, shortened years, or non-calendar years.

A. The posting periods open for posting

* Incorrect : While the fiscal year variant defines the structure of the fiscal year, it does not control which posting periods are open for posting. This is managed through the posting period variant, which determines which periods are open for specific account types (e.g., G/L accounts, vendor accounts).

* Reference : The posting period variant is a separate configuration that works in conjunction with the fiscal year variant to control posting access.

D. The authorization to post to special periods

* Incorrect : Authorization to post to special periods is controlled by user roles and the posting period variant, not the fiscal year variant. The fiscal year variant only defines the existence and duration of special periods, not who can post to them.

* Reference : Special periods are typically used for year-end adjustments and are managed through the posting period variant and user authorizations.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Fiscal Year Configuration : Explains how the fiscal year variant defines the structure of the fiscal year, including the number and duration of posting periods.

* SAP Help Portal - Fiscal Year Variant : Provides detailed guidance on configuring fiscal year variants and their impact on financial accounting.

* Posting Period Variant Configuration : Describes how the posting period variant controls which periods are open for posting, separate from the fiscal year variant.

* Period-End Closing Processes : Highlights the importance of fiscal year variants in aligning period-end activities with the fiscal calendar.

質問 # 56

What are some SAP recommended guiding principles to achieve clean core operations? Note: There are 3 correct answers to this question.

- A. Integrate clean core practices in the end-to-end value process chain.
- B. Establish an organizational structure, technical foundation, and transformation methodology for clean core.
- C. Establish regular housekeeping tasks and procedures.
- D. Define roles and responsibilities as part of a process transformation office.
- E. Establish release management.

正解: A、B、C

解説:

In SAP S/4HANA, achieving a clean core is essential to ensure that the system remains standardized, efficient, and adaptable to future innovations. A clean core minimizes customizations, reduces technical debt, and ensures that the system aligns with SAP best practices. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. Establish regular housekeeping tasks and procedures.

* Correct : Regular housekeeping tasks are critical to maintaining a clean core. These tasks include archiving old data, monitoring system performance, removing unused customizations, and ensuring that configurations remain aligned with SAP best practices. Housekeeping helps prevent clutter and inefficiencies in the system.

* Reference : According to SAP documentation, regular housekeeping is a key principle for maintaining a clean core by keeping the system lean and optimized.

B. Establish an organizational structure, technical foundation, and transformation methodology for clean core.

* Correct : To achieve a clean core, organizations must establish a robust organizational structure , a solid technical foundation , and a clear transformation methodology . This includes defining roles, responsibilities, and governance processes to ensure alignment with SAP best practices and minimize unnecessary customizations.

* Reference : SAP emphasizes the importance of a structured approach to clean core operations, including governance and technical readiness.

C. Define roles and responsibilities as part of a process transformation office.

* Incorrect : While defining roles and responsibilities is important for organizational efficiency, it is not specifically highlighted as a guiding principle for achieving a clean core. Instead, this activity is part of broader organizational change management and does not directly address clean core practices.

* Reference : Roles and responsibilities are more relevant to change management than to the specific principles of clean core operations.

D. Establish release management.

* Incorrect : While release management is important for managing system updates and upgrades, it is not explicitly listed as a guiding principle for achieving a clean core. Release management focuses on version control and deployment processes rather than minimizing customizations or adhering to SAP best practices.

* Reference : Release management is a technical practice but is not directly tied to clean core principles.

E. Integrate clean core practices in the end-to-end value process chain.

* Correct : Integrating clean core practices into the end-to-end value process chain ensures that business processes remain aligned with SAP best practices. This involves designing processes that leverage standard SAP functionality while avoiding unnecessary customizations, thereby maintaining a clean core.

* Reference : SAP documentation highlights the importance of embedding clean core principles across all business processes to ensure standardization and adaptability.

Key References to SAP Documentation:

* SAP S/4HANA Clean Core Principles : Explains the importance of minimizing customizations and adhering to SAP best practices to maintain a clean core.

* SAP Help Portal - Clean Core Strategy : Provides detailed guidance on implementing clean core practices, including housekeeping, organizational alignment, and process integration.

* Transformation Methodology for SAP S/4HANA : Describes how to establish a technical foundation and methodology for clean core operations.

* End-to-End Process Integration : Highlights the role of clean core practices in optimizing business processes across the value chain.

質問 # 57

Where do you assign the group chart of accounts?

- A. General ledger account
- B. Company code
- C. Company
- **D. Operating chart of accounts**

正解: D

解説:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, the group chart of accounts is used for consolidation and external reporting purposes, such as preparing financial statements at the corporate group level. It is assigned to the operating chart of accounts , which is the primary chart of accounts used for day-to-day financial postings in a company code.

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

Explanation of Each Option:

B. Operating chart of accounts

* Correct : The group chart of accounts is assigned to the operating chart of accounts . This assignment allows the system to map G/L accounts from the operating chart of accounts to the group chart of accounts for consolidation purposes. The operating chart of accounts is used for daily transactions, while the group chart of accounts ensures uniformity across the corporate group for external reporting.

* Reference : According to SAP documentation, the group chart of accounts is linked to the operating chart of accounts to facilitate consolidation and standardize account assignments across multiple company codes.

A. Company code

* Incorrect : The company code uses the operating chart of accounts for its financial postings. While the company code is associated with the operating chart of accounts, the group chart of accounts is not directly assigned to the company code. Instead, it is assigned

to the operating chart of accounts.

* Reference : The company code configuration focuses on the operational accounting structure, not the group-level consolidation structure.

C. Company

* Incorrect : The company is an organizational unit used in consolidation processes to represent legal entities. It is not directly involved in the assignment of the group chart of accounts. The group chart of accounts is assigned to the operating chart of accounts, not to the company.

* Reference : Companies are used in Group Reporting for consolidation but do not manage chart of accounts assignments.

D. General ledger account

* Incorrect : The general ledger account is a specific account within the chart of accounts. The group chart of accounts is assigned at a higher level (i.e., to the operating chart of accounts) and not directly to individual G/L accounts.

* Reference : G/L accounts are part of the chart of accounts structure but do not control the assignment of the group chart of accounts.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Chart of Accounts Configuration : Explains the relationship between the operating chart of accounts and the group chart of accounts.

* SAP Help Portal - Group Chart of Accounts : Provides detailed guidance on assigning the group chart of accounts to the operating chart of accounts for consolidation purposes.

* Consolidation and Group Reporting : Highlights the role of the group chart of accounts in standardizing financial reporting across the corporate group.

* Chart of Accounts Integration : Describes how the operating and group charts of accounts work together to support both operational and consolidation reporting.

質問 # 58

Which of the following currency types can be defined for a specific ledger?

Note: There are 3 correct answers to this question.

- A. 00 = Document currency
- B. 60 Global company currency
- C. 40 Hard currency
- D. 30 Group currency
- E. 10 Company code currency

正解: A、D、E

質問 # 59

Which SAP Fiori apps can be run on any database? Note: There are 2 correct answers to this question.

- A. Customer Accounting Document
- B. Accounts Payable Overview
- C. Make Bank Transfers
- D. Manage Chart of Accounts

正解: C、D

質問 # 60

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最短時間でC-TS4FI-2023試験に合格すると、Jpshikenすべての受験者の声になります。しかし、圧倒的な学習教材で最も価値のある情報を選択する方法は、すべての試験官にとって頭痛の種です。絶え間ない努力の後、C-TS4FI-2023学習ガイドは誰もが期待するものです。当社の専門家は、コンテンツを簡素化し、お客様の重要なポイントを把握するだけでなく、C-TS4FI-2023準備資料を簡単な言語に再コンパイルしました。レジャー学習体験と、今後のC-TS4FI-2023試験SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting合格できます。

C-TS4FI-2023テスト難易度: https://www.jpshiken.com/C-TS4FI-2023_shiken.html

