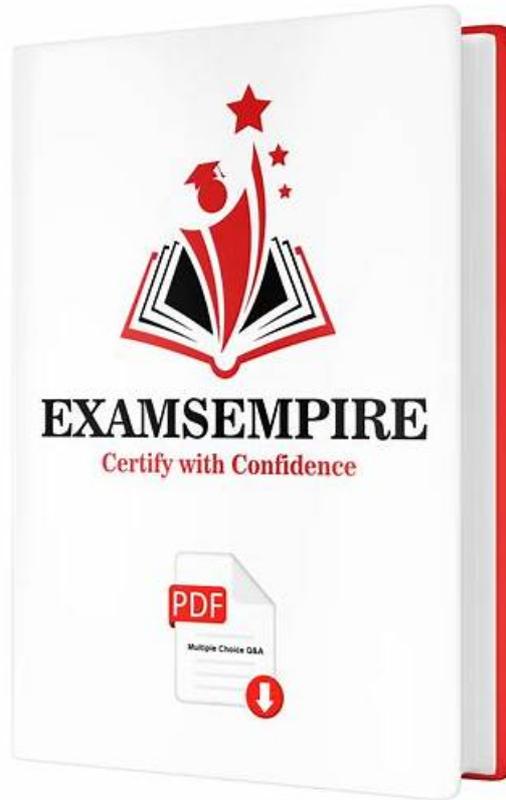


C_TS4FI_2023인증시험덤프문제, C_TS4FI_2023적중을 높은 시험대비덤프



Fast2test C_TS4FI_2023 최신 PDF 버전 시험 문제집을 무료로 Google Drive에서 다운로드하세요:
<https://drive.google.com/open?id=1hY7Hy6KiCJ67fTUu9OlipOjs9uhOiw6>

저희는 수많은 IT자격증 시험에 도전해보려 하는 IT인사들께 편리를 가져다 드리기 위해 SAP C_TS4FI_2023실제 시험 출제유형에 근거하여 가장 퍼펙트한 시험공부 가이드를 출시하였습니다. 많은 사이트에서 판매하고 있는 시험 자료보다 출중한Fast2test의 SAP C_TS4FI_2023덤프는 실제시험의 거의 모든 문제를 적중하여 고득점으로 시험에서 한방에 패스하도록 해드립니다. SAP C_TS4FI_2023시험은Fast2test제품으로 간편하게 도전해보시면 후회 없을 것입니다.

SAP C_TS4FI_2023 시험요강:

주제	소개
주제 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.
주제 2	<ul style="list-style-type: none"> 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.
주제 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.

주제 4	<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.
주제 5	<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.

>> C_TS4FI_2023인증시험 덤프문제 <<

C_TS4FI_2023인증시험 덤프문제 시험 최신 덤프공부

Fast2test에서 최고최신버전의SAP인증C_TS4FI_2023시험덤프 즉 문제와 답을 받으실 수 있습니다. 빨리 소지한다면 좋겠죠. 그래야 여러분은 빨리 한번에SAP인증C_TS4FI_2023시험을 패스하실 수 있습니다.SAP인증 C_TS4FI_2023관련 최고의 자료는 현재까지는Fast2test덤프가 최고라고 자신 있습니다.

최신 SAP Certified Associate C_TS4FI_2023 무료샘플문제 (Q81-Q86):

질문 # 81

Your company based in France has a permanent establishment in Switzerland where financial statements are required by law. Which organizational unit do you need to create for the permanent establishment in Switzerland?

- A. Business area
- B. Profit center
- C. Company code
- D. Segment

정답: C

설명:

For a company based in France with a permanent establishment in Switzerland where financial statements are required by law, the necessary organizational unit to create is:

Company code: A company code represents an independent accounting unit within SAP. It is the smallest organizational unit for which a complete, self-contained set of accounts can be drawn up for purposes of external reporting. Creating a separate company code for the Swiss establishment ensures that financial transactions are recorded in compliance with local legal requirements and financial statements are generated accordingly.

By establishing a company code for the Swiss location, the organization ensures compliance with Swiss financial regulations and accurate financial reporting.

References

* [28:1†1709119988077.pdf]

drawn up for purposes of external reporting. This includes recording all relevant transactions and generating necessary financial statements.

Here are the steps to create a company code in SAP S/4HANA:

* Define Company Code:

* Transaction Code: OX02

* Path: IMG -> Enterprise Structure -> Definition -> Financial Accounting -> Edit, Copy, Delete, Check Company Code.

* Enter a four-character alphanumeric code for the new company code and fill in the necessary details such as company name, city, country, currency, and language. Save the entries.

* Assign Company Code to Company:

* Transaction Code: OX16

* Path: IMG -> Enterprise Structure -> Assignment -> Financial Accounting -> Assign company code to company.

* Select the company code and assign it to the appropriate company.

* Define Additional Settings:

* Fiscal Year Variant: Define and assign a fiscal year variant suitable for Switzerland if it differs from your main fiscal year variant (Transaction Code: OB29 and OB37).

* Field Status Variant: Assign field status variants to your company code to control the data entry for different fields (Transaction Code: OBC4 and OBC5).

- * Open and Close Posting Periods:
- * Transaction Code: OB52
- * Define the periods during which posting is allowed for the company code.

질문 # 82

You want to assign your 3 newly created company codes to the same controlling area.
Which settings must be common to all the company codes? Note: There are 2 correct answers to this question.

- A. Source currency for group currency
- B. Operating chart of accounts
- C. Posting period variant
- D. Fiscal year variant

정답: B,D

질문 # 83

Your company structures its Profit & Loss (P&L) statement according to cost-of-sales accounting.
Which organizational unit do you need to define?

- A. Functional area
- B. Business area
- C. Profit center
- D. Segment

정답: A

질문 # 84

Which of the following API types does SAP recommend to use to achieve clean core integrations? Note: There are 2 correct answers to this question.

- A. IDoc
- B. OData
- C. RFC
- D. SOAP

정답: B,D

질문 # 85

You want to prepare a consolidated financial report for your corporate group consisting of 15 legal entities. You have 10 company codes defined in your SAP S/4HANA system in a single client.

The others use separate legacy systems.

How many companies should you define in your SAP S/4HANA system to accommodate the consolidation scenario?

- A. 0
- B. 1
- C. 2
- D. 3

정답: A

질문 # 86

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SAP 인증 C_TS4FI_2023 시험대비덤프를 찾고 계시다면 Fast2test가 제일 좋은 선택입니다. 저희 Fast2test에서는 여라 가지 IT자격증 시험에 대비하여 모든 과목의 시험대비 자료를 발췌하였습니다. Fast2test에서 시험대비덤프자료를

