

C-TS4FI-2023 Valid Brindumps - Valid C-TS4FI-2023 Exam Syllabus



To attempt the SAP C-TS4FI-2023 exam optimally and ace it on the first attempt, proper exam planning is crucial. Since the SAP C-TS4FI-2023 exam demands a lot of time and effort, we designed the SAP C-TS4FI-2023 Exam Dumps in such a way that you would not have to go through sleepless study nights or disturb your schedule.

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Valid C-TS4FI-2023 Exam Syllabus - C-TS4FI-2023 Regualer Update

Almost everyone is trying to pass the SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting (C-TS4FI-2023) certification exam to upgrade their CVs and land desired jobs. Every applicant of the SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting (C-TS4FI-2023) exam faces just one problem and that is not finding real and Latest C-TS4FI-2023 Exam Questions. Applicants are always confused about where to buy actual C-TS4FI-2023 Exam Questions and prepare successfully for the SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting (C-TS4FI-2023) exam in a short time.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q70-Q75):

NEW QUESTION # 70

You want to implement purchase order accruals in SAP S/4HANA. Which of the following use cases are relevant?

- A. Purchase of consumable materials
- B. Purchase of fixed assets (using direct capitalization method)
- C. Purchase of raw materials for inventory
- D. Purchase of services

Answer: B

NEW QUESTION # 71

You post an unplanned depreciation to an asset. What is the effect on FI-AA and FI-GL?

- A. Posting is done in FI-AA in real time and in FI-GL once the depreciation posting program has run.
- **B. Posting is done in FI-AA and in FI-GL online and in real time.**
- C. Posting is not done in FI-AA and in FI-GL until the depreciation posting program has run.
- D. Posting is done in FI-AA in real time and in FI-GL once the periodic posting program has run.

Answer: B

Explanation:

When an unplanned depreciation is posted to an asset in SAP S/4HANA, the system immediately updates both the Asset Accounting (FI-AA) and the General Ledger (FI-GL) in real time. This ensures that the financial statements reflect the most accurate and up-to-date information without waiting for any periodic posting programs.

* FI-AA Posting:

* The unplanned depreciation is recorded in the asset sub-ledger, reducing the asset's book value.

The asset master data is updated with the new depreciation values.

* Transaction Code: ABAA for unplanned depreciation.

* FI-GL Posting:

* The corresponding FI-GL accounts are also updated immediately. This includes posting the depreciation expense and adjusting the accumulated depreciation account.

* Real-time integration between FI-AA and FI-GL ensures that both ledgers are synchronized, providing a consistent view of the financial data.

References SAP S/4HANA Finance Documentation and Configuration Guides.

NEW QUESTION # 72

You define payment methods.

Which parameters do you define on the level of the company code? Note: There are 2 correct answers to this question.

- **A. Minimum and maximum payment amounts**
- **B. Foreign currency allowed**
- C. Payment Medium
- D. Permitted Currencies

Answer: A,B

NEW QUESTION # 73

From which G/L account types are values shown in the profit and loss (P&L) statement? Note: There are 3 correct answers to this question.

- **A. Primary Costs or Revenue**
- B. Balance Sheet Account
- **C. Non-operating Expense or Income**
- **D. Secondary Costs**
- E. Cash Account

Answer: A,C,D

NEW QUESTION # 74

You try to create a G/L account but you get an error because the account number is not in the accepted range.

Which object do you need to customize to extend the number range?

- A. Tolerance group
- **B. Account group**
- C. Account type
- D. Chart of accounts

Answer: B

NEW QUESTION # 75

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