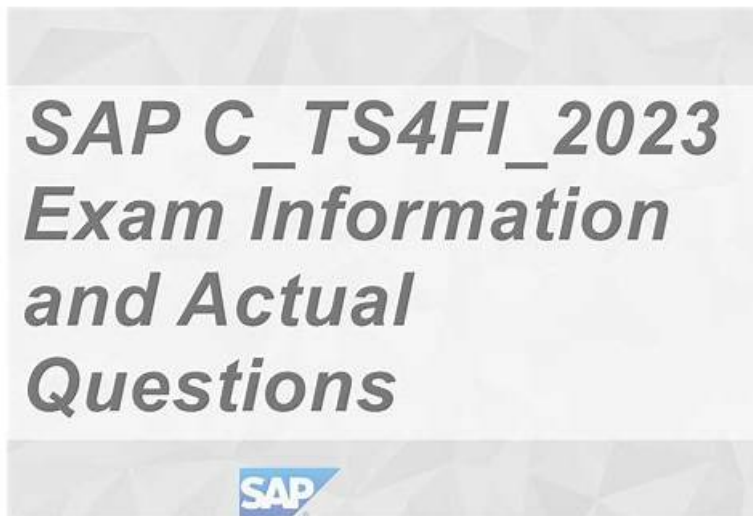


C_TS4FI_2023 Zertifizierungsfragen, SAP

C_TS4FI_2023 PrüfungFragen



P.S. Kostenlose und neue C_TS4FI_2023 Prüfungsfragen sind auf Google Drive freigegeben von DeutschPrüfung verfügbar:
<https://drive.google.com/open?id=1sj24IXkAnv5EXbivC557Bg-dWAx6U8By>

Haben Sie die Schulungsunterlagen zur SAP C_TS4FI_2023 Zertifizierungsprüfung aus unserem DeutschPrüfung, werden Sie den Schlüssel für das Bestehen der SAP C_TS4FI_2023 Zertifizierungsprüfung gewinnen, der Ihnen bessere Entwicklung im IT-Bereich gewährleisten kann. Das Alles bedürft Ihres Vertrauens: Sie müssen auf DeutschPrüfung vertrauen und Sie müssen zudem auf die Schulungsunterlagen zur SAP C_TS4FI_2023 Zertifizierungsprüfung vertrauen. Inhalt unserer Lehrmaterialien ist absolut echt und zuversichtlich. Darüber hinaus beträgt unsere Bestehensrate der SAP C_TS4FI_2023 Zertifizierungsprüfung 100%.

SAP C_TS4FI_2023 Prüfungsplan:

Thema	Einzelheiten
Thema 1	General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.
Thema 2	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.
Thema 3	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.
Thema 4	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.
Thema 5	- 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.

>> C_TS4FI_2023 Prüfungsaufgaben <<

SAP C_TS4FI_2023 Prüfungen, C_TS4FI_2023 Buch

Es gibt ein Sprichwort, das Spiel beendet, wenn Sie es aufgeben. Die Prüfung ist ähnlich wie das Spiel. Viele geben die SAP C_TS4FI_2023 Zertifizierungsprüfungen auf, wenn sie nicht genug Zeit haben. Aber Sie können C_TS4FI_2023 Prüfung mit guter Note bestehen, wenn Sie die richtige exam Fragen benutzen trotz kurzer Zeit. Glauben Sie nicht? Dann müssen sie die C_TS4FI_2023 Prüfungsunterlagen von DeutschPrüfung probieren.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting C_TS4FI_2023 Prüfungsfragen mit Lösungen (Q71-Q76):

71. Frage

On which levels do you define FI-AA account determination? Note: There are 2 correct answers to this question.

- A. Client
- B. Chart of accounts
- **C. Chart of depreciation**
- **D. Company code**

Antwort: C,D

Begründung:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, FI-AA (Asset Accounting) account determination is used to define how accounts are assigned for various asset-related transactions, such as acquisitions, retirements, and depreciation postings.

Account determination ensures that financial postings in Asset Accounting are correctly reflected in the General Ledger (FI-GL).

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

Explanation of Each Option:

B. Chart of depreciation

* Correct : The chart of depreciation is a key level for defining FI-AA account determination. It contains the rules and settings for asset accounting, including account assignments for different transaction types (e.g., acquisitions, retirements). The chart of depreciation is country-specific and ensures compliance with local accounting standards.

* Reference : According to SAP documentation, the chart of depreciation is the primary configuration level for account determination in Asset Accounting. It provides the framework for assigning G/L accounts based on transaction types and asset classes.

D. Company code

* Correct : The company code is another important level for defining FI-AA account determination.

While the chart of depreciation provides the overall structure, the company code specifies the actual G

/L accounts to be used for asset-related postings. This ensures that the accounts align with the company code's chart of accounts and reporting requirements.

* Reference : SAP allows account determination to be customized at the company code level to ensure flexibility and compliance with organizational needs.

A. Client

* Incorrect : The client is the highest organizational unit in SAP systems and represents an independent business entity. However, account determination in FI-AA is not defined at the client level. Instead, it is configured at more granular levels, such as the chart of depreciation and company code.

* Reference : Client-level configurations typically involve system-wide settings, such as user roles or number ranges, but not specific financial reporting structures like account determination.

C. Chart of accounts

* Incorrect : While the chart of accounts contains the list of G/L accounts used in Financial Accounting (FI), it is not a direct level for defining FI-AA account determination. Instead, the chart of accounts provides the pool of accounts that can be assigned during account determination at the chart of depreciation and company code levels.

* Reference : The chart of accounts serves as a repository of G/L accounts but does not control the specific assignment of accounts for asset-related transactions.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Asset Accounting (FI-AA) : Explains the role of the chart of depreciation and company code in account determination.

* SAP Help Portal - Account Determination in FI-AA : Provides detailed guidance on configuring account determination at the chart of depreciation and company code levels.

* Integration of FI-AA and FI-GL : Describes how account determination ensures accurate posting of asset-related transactions in the General Ledger.

* Chart of Depreciation Configuration : Highlights the importance of the chart of depreciation in defining country-specific account determination rules.

72. Frage

Your company follows IFRS accounting principles and needs to issue a full financial statement for its two main divisions "Consumer Products" & "Professional Products".

What do you need to achieve segment reporting in this scenario? Note: There are 3 correct answers to this question.

- A. Document splitting
- B. Profitability segments
- C. Profit centers
- D. Business areas
- E. Segments

Antwort: B,C,E

73. Frage

You run a financial statement report and notice the net profit calculated is different than what you expect.

What could cause the issue? Note: There are 2 correct answers to this question.

- A. You have accounts that you have not assigned in the financial statement version.
- B. You have added an account to the wrong node and it is included in the assets section.
- C. You have added an account to the liabilities node that belongs to the financial statement notes.
- D. You selected account group assignment by balance for an account and it is displayed as a liability.

Antwort: A,B

Begründung:

In SAP S/4HANA, when running a financial statement report, discrepancies in the calculated net profit can arise due to misconfigurations or omissions in the financial statement version (FSV). The FSV defines how G/L accounts are grouped and displayed in the financial statements. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. You have added an account to the wrong node and it is included in the assets section.

* Correct : If an account is incorrectly assigned to the wrong node in the financial statement version (e.

g., an expense account mistakenly included in the assets section), it will distort the financial statement calculations. For example, an expense account incorrectly classified as an asset would reduce expenses and inflate assets, leading to an incorrect net profit calculation.

* Reference : According to SAP documentation, the accuracy of financial statements depends on proper assignment of accounts to the correct nodes in the FSV.

C. You have accounts that you have not assigned in the financial statement version.

* Correct : If certain accounts are not assigned to any node in the financial statement version, their balances will not be included in the financial statement report. This omission can lead to incomplete data and result in an incorrect net profit calculation.

* Reference : SAP documentation emphasizes the importance of assigning all relevant accounts to the appropriate nodes in the FSV to ensure accurate reporting.

B. You have added an account to the liabilities node that belongs to the financial statement notes.

* Incorrect : While adding an account to the liabilities node that belongs to the financial statement notes may affect the presentation of the financial statements, it does not directly impact the calculation of net profit. Net profit is primarily influenced by income and expense accounts, not liabilities or notes.

* Reference : Accounts in the liabilities section or notes do not directly contribute to the net profit calculation.

D. You selected account group assignment by balance for an account and it is displayed as a liability.

* Incorrect : Assigning an account to a specific group based on its balance (e.g., displaying it as a liability) affects how the account is categorized in the financial statement but does not alter the underlying balance or the net profit calculation. The net profit is determined by the actual balances of income and expense accounts, not their grouping.

* Reference : Grouping accounts by balance impacts presentation but does not change the financial data used in net profit calculations.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Financial Statement Reporting : Explains how the financial statement version (FSV) determines the structure and accuracy of financial reports.

* SAP Help Portal - Financial Statement Version (FSV) : Provides detailed guidance on configuring and maintaining the FSV, including proper assignment of accounts to nodes.

* Net Profit Calculation in Financial Statements : Highlights the role of income and expense accounts in determining net profit and the

impact of misconfigurations.

* Account Grouping and Presentation : Describes how accounts are grouped and displayed in financial statements without affecting underlying balances.

74. Frage

What are characteristics of depreciation area 01? Note: There are 2 correct answers to this question.

- A. It must be defined as a cost accounting valuation area type.
- B. It must be linked to leading ledger OL.
- C. It must always post in real time.
- D. It cannot take over values from other areas.

Antwort: C,D

75. Frage

How are pages assigned to users on the SAP Fiori Launchpad?

- A. Via sections assigned to business roles which are assigned to users
- B. Directly to business roles which are assigned to users
- C. Via groups assigned to business roles which are assigned to users
- D. Via spaces assigned to business roles which are assigned to users

Antwort: D

Begründung:

In SAP Fiori, the SAP Fiori Launchpad is the central entry point for users to access applications (apps) and content. The assignment of pages to users is managed through a hierarchical structure that includes spaces , pages , and business roles . Let's analyze each option to determine the correct answer.

Explanation of Each Option:

D. Via spaces assigned to business roles which are assigned to users

* Correct : In the latest SAP Fiori design, spaces act as containers for organizing content and are assigned to business roles .

Business roles, in turn, are assigned to users. Each space contains one or more pages , which are collections of apps and other content tailored to specific tasks or responsibilities. This ensures that users see only the content relevant to their roles.

* Reference : According to SAP documentation, spaces are the top-level organizational unit in the SAP Fiori Launchpad, and they are linked to business roles to control user access to pages and apps.

A. Via sections assigned to business roles which are assigned to users

* Incorrect : While sections are part of the older SAP Fiori design (e.g., groups and tiles), they are not used in the current design based on spaces and pages . Sections were part of the group-based layout, which has been replaced by the more modern and flexible space-based layout.

* Reference : The concept of sections is outdated and no longer applies to the current SAP Fiori Launchpad architecture.

B. Directly to business roles which are assigned to users

* Incorrect : Pages are not directly assigned to business roles. Instead, they are part of spaces , which are assigned to business roles. This hierarchical structure ensures better organization and flexibility in managing content for different roles.

* Reference : Pages are nested within spaces, and spaces are assigned to business roles, not pages directly.

C. Via groups assigned to business roles which are assigned to users

* Incorrect : The concept of groups was part of the older SAP Fiori design, where apps were organized into groups. However, this approach has been replaced by the space-page model in the latest SAP Fiori Launchpad design. Groups are no longer used to organize content in the current framework.

* Reference : The group-based design is obsolete and has been replaced by spaces and pages.

Key References to SAP Documentation:

* SAP Fiori Launchpad Configuration Guide : Explains the space-page model and how spaces are assigned to business roles.

* SAP Help Portal - SAP Fiori Launchpad : Provides detailed guidance on organizing content using spaces and pages.

* Business Roles in SAP S/4HANA : Describes how business roles are used to assign access to spaces and pages in the SAP Fiori Launchpad.

* Transition from Groups to Spaces : Highlights the shift from the older group-based design to the modern space-page design in SAP Fiori.

76. Frage

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Was ist Ihr Traum? Wünschen Sie nicht, in Ihrer Karriere großen Erfolg zu machen? Die Antwort ist unbedingt „Ja“. So müssen Sie ständig Ihre Fähigkeit entwickeln. Wie können Sie Ihre Fähigkeit entwickeln, wenn Sie in der IT-Industrie arbeiten? Teilnahme an den IT-Zertifizierungsprüfungen und Erhalten der Zertifizierung ist eine gute Methode, Ihre IT-Fähigkeit zu erhöhen. Jetzt, SAP C_TS4FI_2023 Prüfung ist eine sehr populäre Prüfung. Wollen Sie das C_TS4FI_2023 Zertifikat bekommen? So melden Sie sich an der SAP C_TS4FI_2023 Prüfung an und DeutschPrüfung kann Ihnen helfen, deshalb sollen Sie sich nicht darum sorgen.

C_TS4FI_2023 Prüfungen: https://www.deutschpruefung.com/C_TS4FI_2023-deutsch-pruefungsfragen.html

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