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SAP C_TS4FI_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 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">• 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.

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In order to let customers understand our SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting exam dumps better, our company will provide customers with a trail version. All customers have the opportunity to download our trail version. More importantly, the trail version is free for customers. The trail version will offer demo to customers, it means customers can study the demo of our C_TS4FI_2023 exam torrent for free. If you use our C_TS4FI_2023 test quiz, we believe you will know fully well that our product is of superior quality, other products can't be compared with it. If you are hesitating to buy our C_TS4FI_2023 Test Quiz, if you are anxious about whether our product is suitable for you or not, we think you can download the trail version. We believe our SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting exam dumps will help you make progress and improve yourself.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q60-Q65):

NEW QUESTION # 60

You have cleared a customer open item but want to undo this action.

What are the available options? Note: There are 2 correct answers to this question.

- A. Reset and reverse the clearing document
- B. Repost the clearing document
- C. Reverse the clearing document
- D. Reset the clearing document

Answer: A,C

NEW QUESTION # 61

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

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

Answer: C,D

Explanation:

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.

NEW QUESTION # 62

You post an incoming payment from a customer with a residual item for a payment difference. What are the consequences? Note: There are 2 correct answers to this question.

- A. The original document and the payment are cleared.
- B. The residual item is written off to a cost account.
- C. Both the original open item and the residual item remain on the account as open items.
- D. The residual item becomes a new receivable.

Answer: C,D

NEW QUESTION # 63

You have activated the WBS Element (not related to Investment Management) as an account assignment for asset accounting "balance sheet" and "identical" active.

What are the consequences? Note: There are 2 correct answers to this question.

- A. The WBS Element can no longer be changed in the asset master record once the asset is capitalized.
- B. The WBS Element from the asset master data can be changed during planned depreciation posting.
- C. The WBS Element cannot be used anymore for settlement.
- D. The WBS Element is available for input in the asset master record.

Answer: A,D

NEW QUESTION # 64

You perform the depreciation run for your assets. For a specific asset, you would like to post the depreciation specified in the asset master data.

How do you achieve this?

- A. By setting the "identical" parameter as not activated in the account assignment configuration
- B. By removing the cost center from the asset master data
- C. By creating a substitution in Financial Accounting line items
- D. By changing the corresponding error into a warning via configuration

Answer: D

NEW QUESTION # 65

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