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Our C-TS4FI-2023 exam questions are totally revised and updated according to the changes in the syllabus and the latest developments in theory and practice. We carefully prepare the C-TS4FI-2023 test guide for the purpose of providing high-quality products. All the revision and updating of products can graduate the accurate information about the C-TS4FI-2023 Guide Torrent you will get, let the large majority of student be easy to master and simplify the content of important information. Our product C-TS4FI-2023 test guide delivers more important information with fewer questions and answers.

SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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.
Topic 2	• 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	• General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.

Topic 4	• 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.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q76-Q81):

NEW QUESTION # 76
What are the consequences of the activation of segment reporting in ? Note: There are 2 correct answers to this question.

- A. The segment appears in the screen layout for asset master data.
- B. The segment appears in the additional account assignment configuration.
- C. The segment activation can be reversed.
- D. The segment is automatically updated in existing asset master data.

Answer: A,D

NEW QUESTION # 77
What are characteristics of depreciation area 01? Note: There are 2 correct answers to this question.

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

Answer: A,D

Explanation:
* Link to Leading Ledger OL:
* Depreciation area 01 is linked to the leading ledger OL. This linkage ensures that the primary depreciation calculations align with the organization's primary accounting standards, ensuring consistency across financial reporting. This connection is established in the SAP system configuration, ensuring that all relevant asset transactions are automatically integrated into the leading ledger.
* Real-Time Posting:
* Depreciation area 01 must post in real-time, meaning that any transactions affecting asset values, such as acquisitions, retirements, or depreciation runs, are immediately reflected in the general ledger. This real-time integration is crucial for maintaining accurate and up-to-date financial records, providing a true picture of the organization's financial position at any given moment.
References
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NEW QUESTION # 78
Which object is used to directly support the preparation for consolidation?

- A. Company/Trading Partner

- B. Ledgers/Ledger Groups
- C. Segments/Profit Centers
- D. Functional Areas

Answer: A

Explanation:
In SAP S/4HANA, the object used to directly support the preparation for consolidation is the Company
/Trading Partner. The trading partner field is essential for intercompany reconciliation and consolidation processes. It helps in identifying and matching intercompany transactions between different entities within a group.
* Company: This represents the individual entities within a corporate group that need to prepare consolidated financial statements.
* Trading Partner: This field is used to record intercompany transactions, ensuring that transactions between different companies within the same group are properly eliminated during the consolidation process.
By using the Company/Trading Partner relationship, SAP S/4HANA provides a robust mechanism to handle the complexities of intercompany transactions and consolidations, ensuring accurate and compliant financial reporting.
References
* [25:27†Procedimiento Creacion nuevos elementos (Cta,PosLiq,Cege,Fondo,Recurrencia)v2 (1).docx]
* [28:1†1709119988077.pdf]

NEW QUESTION # 79
Which date must the system determine when you enter an invoice that needs to be paid?

- A. Baseline date
- B. Order date
- C. Reference date
- D. Payment date

Answer: A

Explanation:
When entering an invoice that needs to be paid, the system must determine the baseline date. The baseline date is crucial as it is used to calculate the due date for the payment of the invoice. Here are the key points:
* Baseline Date Definition: The baseline date is typically the invoice date, but it can also be the date of goods receipt or any other date defined in the payment terms.
* Payment Terms Calculation: The payment terms associated with the vendor or the invoice determine the due date for the invoice payment based on the baseline date.
* Due Date Calculation: The system uses the baseline date in conjunction with the payment terms to calculate the due date, ensuring timely payments and accurate cash flow management.
References
* SAP's Accounts Payable module documentation and configuration guides provide details on how the baseline date is used for calculating payment due dates.

NEW QUESTION # 80
Your system uses parallel currencies.
What is the posting indicator of the depreciation area for the parallel currency?

- A. Posts to G/L periodically
- B. Posts to G/L in real time
- C. Does not post to G/L
- D. Posts APC real time and depreciation periodically

Answer: D

NEW QUESTION # 81
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