

# ITExamDownload Gives you the Necessary Knowledge to Pass C-TS4FI-2023 SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Practice Questions



BTW, DOWNLOAD part of ITExamDownload C-TS4FI-2023 dumps from Cloud Storage: [https://drive.google.com/open?id=1lQCrDRmwai16CWFjVLC\\_Kcj-GB5R-Xg](https://drive.google.com/open?id=1lQCrDRmwai16CWFjVLC_Kcj-GB5R-Xg)

Each product has a trial version and our products are without exception, literally means that our C-TS4FI-2023 guide torrent can provide you with a free demo when you browse our website of C-TS4FI-2023 prep guide, and we believe it is a good way for our customers to have a better understanding about our products in advance. Moreover if you have a taste ahead of schedule, you can consider whether our C-TS4FI-2023 Exam Torrent is suitable to you or not, thus making the best choice.

We are the fastest to pursue acquiring C-TS4FI-2023 certification; we are the highest to pursue protecting your benefits. Our ITExamDownload ensures the accuracy and the most coverage of C-TS4FI-2023 Certification Exam Dumps. If you purchase C-TS4FI-2023 certification exam dumps, we will ensure that you can get free update service in one year.

[\*\*>> C-TS4FI-2023 Detail Explanation <<\*\*](#)

## **C-TS4FI-2023 Formal Test, C-TS4FI-2023 Dumps Vce**

ITExamDownload has created a real SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting, C-TS4FI-2023 exam questions in three forms: SAP C-TS4FI-2023 pdf questions file is the first form. The second and third formats are Web-based and desktop SAP C-TS4FI-2023 practice test software. C-TS4FI-2023 pdf dumps file will help you to immediately prepare well for the actual SAP SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting. You can download and open the SAP PDF Questions file anywhere or at any time. C-TS4FI-2023 Dumps will work on your laptop, tablet, smartphone, or any other device. You will get a list of actual SAP C-TS4FI-2023 test questions in SAP C-TS4FI-2023 pdf dumps file. Practicing with Web-based and desktop C-TS4FI-2023 practice test software you will find your knowledge gap.

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

### NEW QUESTION # 76

At which levels can the print program and its variant be assigned to the correspondence type? Note: There are 2 correct answers to this question.

- A. Company code
- B. System
- C. Client
- D. Company

**Answer: A,C**

### NEW QUESTION # 77

At which levels can the print program and its variant be assigned to the correspondence type?

Note: There are 2 correct answers to this question.

- A. Company code
- B. System
- C. Client
- D. Company

**Answer: A,C**

### NEW QUESTION # 78

On which levels can you define the technical clearing account for Integrated Asset Acquisition in Customizing? Note: There are 2 correct answers to this question.

- A. Chart of Accounts
- B. Depreciation area
- C. Asset Class
- D. Account determination

**Answer: A,D**

### NEW QUESTION # 79

Which of the following currency types can be defined for a specific ledger?

Note: There are 3 correct answers to this question.

- A. 10 Company code currency
- B. 40 Hard currency
- C. 30 Group currency
- D. 60 Global company currency
- E. 00 = Document currency

**Answer: A,C,E**

### NEW QUESTION # 80

You perform foreign currency valuation for open items of your supplier accounts. The valuations will be used only for period end reporting and should then be reversed.

What account does the system use to post the valuation differences?

- A. Supplier reconciliation G/L account
- B. Alternative reconciliation G/L account

- C. Individual supplier accounts with special G/L indicator
- D. Adjustment G/L account for foreign currency

**Answer: D**

Explanation:

In SAP S/4HANA, foreign currency valuation is performed to revalue open items in supplier accounts at the end of a period. Since the valuations are intended only for period-end reporting and will be reversed, the system uses a specific G/L account to post the valuation differences. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

B. Adjustment G/L account for foreign currency

\* Correct : The adjustment G/L account for foreign currency is specifically designed to record valuation differences resulting from foreign currency revaluation. This account is used to post unrealized gains or losses due to exchange rate fluctuations. Since the valuation is temporary and will be reversed, the adjustment account ensures that the supplier reconciliation account remains unaffected.

\* Reference : According to SAP documentation, the adjustment G/L account for foreign currency is the standard account used for posting valuation differences during foreign currency revaluation.

A. Individual supplier accounts with special G/L indicator

\* Incorrect : Supplier accounts with a special G/L indicator (e.g., down payments or guarantees) are not used for posting foreign currency valuation differences. These accounts are reserved for specific types of transactions and do not serve the purpose of recording temporary valuation adjustments.

\* Reference : Special G/L indicators are used for unique accounting treatments but are not relevant for foreign currency valuation postings.

C. Alternative reconciliation G/L account

\* Incorrect : The alternative reconciliation G/L account is an optional account used for specific reconciliation purposes, such as alternative account assignments. It is not used for posting foreign currency valuation differences. The primary reconciliation account for suppliers remains unchanged during the valuation process.

\* Reference : Alternative reconciliation accounts are not involved in foreign currency valuation postings.

D. Supplier reconciliation G/L account

\* Incorrect : The supplier reconciliation G/L account is the main account used to reconcile supplier transactions. However, during foreign currency valuation, the system does not post directly to this account to avoid altering the actual balance of the supplier account. Instead, the valuation differences are posted to the adjustment G/L account.

\* Reference : The reconciliation account is updated only during actual transactions, not during temporary adjustments like foreign currency valuation.

Key References to SAP S/4HANA Documentation:

\* SAP S/4HANA Finance for Foreign Currency Valuation : Explains the role of the adjustment G/L account in posting valuation differences for open items.

\* SAP Help Portal - Foreign Currency Revaluation : Provides detailed guidance on configuring and executing foreign currency valuation, including the use of adjustment accounts.

\* Reconciliation Accounts in SAP S/4HANA : Highlights the distinction between reconciliation accounts and adjustment accounts for foreign currency postings.

\* Period-End Closing Activities : Describes how foreign currency valuation is performed and reversed as part of period-end reporting.

## NEW QUESTION # 81

.....

As indicator on your way to success, our C-TS4FI-2023 practice materials can navigate you through all difficulties in your journey. Every challenge cannot be dealt like walk-ins, but our C-TS4FI-2023 simulating practice can make your review effective. That is why our C-TS4FI-2023 study questions are professional model in the line. With high pass rate as more than 98%, our C-TS4FI-2023 exam questions have helped tens of millions of candidates passed their exam successfully.

**C-TS4FI-2023 Formal Test:** <https://www.itexamdownload.com/C-TS4FI-2023-valid-questions.html>

If you spare only a few days for exam preparation, our C-TS4FI-2023 learning materials can be your best choice for your time and money. You do not need to reiterate all the knowledge anymore, because our C-TS4FI-2023 exam collection materials cover all the points for your reference with updates according to the trend of exam at intervals. Being an excellent people is a chronic process, but sometimes to get the certificates of great importance in limited time, we have to finish the ultimate task---pass the certificate quickly and effectively by using useful C-TS4FI-2023 training materials: SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting in the market.

As old saying goes, knowledge is wealth, By letting the moss exist in the C-TS4FI-2023 Reliable Exam Registration sunny areas, I was giving weeds a nursery to get established, and when they penetrated the moss, they thrived in the sunlight and spread rapidly.

100% Pass First-grade SAP C-TS4FI-2023 SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Detail Explanation

If you spare only a few days for exam preparation, our C-TS4FI-2023 Learning Materials can be your best choice for your time and money. You do not need to reiterate all the knowledge anymore, because our C-TS4FI-2023 exam collection materials cover all the points for your reference with updates according to the trend of exam at intervals.

Being an excellent people is a chronic process, C-TS4FI-2023 but sometimes to get the certificates of great importance in limited time, we have to finish the ultimate task---pass the certificate quickly and effectively by using useful C-TS4FI-2023 training materials: SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting in the market.

To pass SAP C-TS4FI-2023 exam can help you have a better job, get promotion and increase salary. Many of our users have told us that they are really busy.

BONUS!!! Download part of ITEExamDownload C-TS4FI-2023 dumps for free: [https://drive.google.com/open?id=1lQCrDRmwai16CWFjVLc\\_Kcjt-GB5R-Xg](https://drive.google.com/open?id=1lQCrDRmwai16CWFjVLc_Kcjt-GB5R-Xg)