

C-TS4FI-2023 Test Dumps Free & Latest C-TS4FI-2023 Test Notes



P.S. Free 2025 SAP C-TS4FI-2023 dumps are available on Google Drive shared by ActualTestsQuiz:
<https://drive.google.com/open?id=1OWbL8E03XDXvgOjOtdQGKklrMSgCYTL0>

You must improve your skills and knowledge to stay current and competitive. You merely need to obtain the C-TS4FI-2023 certification exam badge in order to achieve this. You must pass the SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting (C-TS4FI-2023) exam to accomplish this, which can only be done with thorough exam preparation. Download the SAP C-TS4FI-2023 Exam Questions right away for immediate and thorough exam preparation. We have thousands of satisfied customers around the globe so you can freely join your journey for the SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting (C-TS4FI-2023) certification exam with us.

SAP C-TS4FI-2023 Exam Syllabus Topics:

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

>> C-TS4FI-2023 Test Dumps Free <<

Latest C-TS4FI-2023 Test Notes, C-TS4FI-2023 Exam Dumps Provider

Unfortunately, many candidates do not pass the C-TS4FI-2023 exam because they rely on outdated SAP C-TS4FI-2023 exam preparation material. Failure leads to anxiety and money loss. You can avoid this situation with ActualTestsQuiz that provides you with the most reliable and actual SAP C-TS4FI-2023 with their real answers for C-TS4FI-2023 exam preparation.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial

Accounting Sample Questions (Q48-Q53):

NEW QUESTION # 48

Where do you assign the group chart of accounts?

- A. Company
- B. Company code
- **C. Operating chart of accounts**
- D. General ledger account

Answer: C

NEW QUESTION # 49

Your company structures its Profit & Loss (P&L) statement according to cost-of-sales accounting. Which organizational unit do you need to define?

- A. Profit center
- **B. Functional area**
- C. Segment
- D. Business area

Answer: B

NEW QUESTION # 50

You notice that in the entry view of a document you have fewer items than in the general ledger view. What is the reason for this?

- **A. Document splitting has been activated.**
- B. The sub-ledger accounts are shown in details in the general ledger view.
- C. An extension ledger has been configured.
- D. The sales tax is posted in details in the general ledger view.

Answer: A

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, the entry view and general ledger (G/L) view of a financial document can display different numbers of line items due to specific configurations or functionalities. The most common reason for having fewer items in the entry view compared to the G/L view is the activation of document splitting. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

C. Document splitting has been activated.

* Correct : When document splitting is activated, the system splits a single financial document into multiple line items in the G/L view to ensure proper reconciliation across dimensions such as profit centers, segments, or functional areas. However, in the entry view, the document appears as it was originally entered, showing fewer items. This difference occurs because the entry view reflects the original input, while the G/L view includes the additional split line items generated by the system.

* Reference : According to SAP documentation, document splitting ensures that financial postings are distributed across relevant dimensions, resulting in additional line items in the G/L view but not in the entry view.

A. The sub-ledger accounts are shown in details in the general ledger view.

* Incorrect : Sub-ledger accounts (e.g., accounts payable, accounts receivable) are not displayed in detail in the G/L view. Instead, they are summarized at the G/L account level. The entry view and G/L view both show postings at the G/L account level, so this is not the reason for the discrepancy in the number of items.

* Reference : Sub-ledger details are typically visible in sub-ledger-specific reports, not in the G/L view of a document.

B. An extension ledger has been configured.

* Incorrect : While an extension ledger allows for additional accounting principles or reporting requirements, it does not directly cause a difference in the number of items between the entry view and the G/L view. Extension ledgers are used for parallel accounting but do not affect how documents are displayed in these views.

* Reference : Extension ledgers create separate documents for additional accounting principles but do not alter the structure of the entry view or G/L view for the leading ledger.

D. The sales tax is posted in details in the general ledger view.

* Incorrect : Sales tax postings are typically displayed in both the entry view and the G/L view. There is no functionality in SAP S/4HANA that causes sales tax to appear in more detail in the G/L view compared to the entry view. Therefore, this is not the reason for the discrepancy.

* Reference : Sales tax postings are consistent across both views, as they are part of the original document entry.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Document Splitting : Explains how document splitting works and its impact on the entry view and G/L view of financial documents.

* SAP Help Portal - Document Splitting : Provides detailed guidance on the configuration and behavior of document splitting in SAP S/4HANA.

* Universal Journal (ACDOCA) : Highlights how document splitting generates additional line items in the G/L view to ensure proper reconciliation across dimensions.

* Integration of FI-AA and FI-GL : Describes how document splitting ensures accurate reporting for profit centers, segments, and other dimensions.

NEW QUESTION # 51

In which scenarios is the technical clearing account posted? Note: There are 2 correct answers to this question.

- A. Settlement of an investment order to an asset under construction
- **B. Asset transfer posting between asset classes**
- C. Direct asset acquisition posting with a vendor invoice (not linked to a purchase order)
- **D. Valuated goods receipt on a purchase order with an asset as account assignment**

Answer: B,D

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, the technical clearing account is used as an intermediary account during specific financial transactions to ensure proper reconciliation and accounting. It temporarily holds values during complex postings before they are transferred to their final accounts. Let's analyze each option to determine in which scenarios the technical clearing account is posted.

Explanation of Each Option:

A. Asset transfer posting between asset classes

* Correct : When transferring assets between different asset classes (e.g., from machinery to buildings), the system uses the technical clearing account to temporarily hold the value of the asset being transferred. This ensures that the transaction is balanced and reconciled before the value is posted to the new asset class.

* Reference : According to SAP documentation, asset transfers between asset classes require the use of a technical clearing account to handle the intermediate step in the transfer process.

D. Valuated goods receipt on a purchase order with an asset as account assignment

* Correct : When performing a valuated goods receipt for a purchase order where the account assignment is an asset, the system posts the invoice amount to the technical clearing account. This ensures that the value is temporarily held until the final settlement to the asset account occurs.

* Reference : In SAP S/4HANA, valuated goods receipts with asset account assignments use the technical clearing account to manage the transition between procurement and asset capitalization.

B. Settlement of an investment order to an asset under construction

* Incorrect : During the settlement of an investment order to an asset under construction (AuC), the system directly posts the costs to the AuC without using the technical clearing account. The settlement process does not require an intermediary account because the costs are directly allocated to the asset.

* Reference : Settlement of investment orders to AuC is managed through direct postings to the asset account, bypassing the need for a technical clearing account.

C. Direct asset acquisition posting with a vendor invoice (not linked to a purchase order)

* Incorrect : For direct asset acquisitions without a purchase order, the system directly posts the invoice amount to the asset account. Since there is no intermediate step requiring reconciliation, the technical clearing account is not used.

* Reference : Direct postings to assets do not involve the technical clearing account unless there is a specific procurement or valuation process (e.g., valuated goods receipts).

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Asset Accounting (FI-AA) : Explains the role of the technical clearing account in asset-related transactions, including asset transfers and valuated goods receipts.

* SAP Help Portal - Technical Clearing Account : Provides detailed guidance on when and how the technical clearing account is used in SAP S/4HANA.

* Goods Receipt Process with Asset Account Assignment : Highlights the use of the technical clearing account during valuated goods receipts for assets.

* Investment Order Settlement : Describes the direct settlement process for investment orders to assets under construction.

NEW QUESTION # 52

During which actions does the system assign the document number for Financial Accounting?

There are 2 correct answers to this question.

- A. Hold
- B. Park
- C. Simulate
- D. Post

Answer: B,D

NEW QUESTION # 53

.....

Our SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting (C-TS4FI-2023) practice exam can be modified in terms of length of time and number of questions to help you prepare for the SAP real test. We're certain that our C-TS4FI-2023 Questions are quite similar to those on C-TS4FI-2023 real exam since we regularly update and refine the product based on the latest exam content.

Latest C-TS4FI-2023 Test Notes: <https://www.actualtestsquiz.com/C-TS4FI-2023-test-torrent.html>

- C-TS4FI-2023 guide torrent - testking C-TS4FI-2023 test - C-TS4FI-2023 pass king ☐ Download ☐ C-TS4FI-2023 ☐ for free by simply entering { www.prep4away.com } website ☐ C-TS4FI-2023 Pass4sure
- C-TS4FI-2023 Pass4sure ☐ C-TS4FI-2023 Exam Cram Review ☐ Latest C-TS4FI-2023 Test Cost ☐ Search for ➤ C-TS4FI-2023 ☐ and download exam materials for free through “ www.pdfvce.com ” ☐ C-TS4FI-2023 Pass4sure Exam Prep
- Pass Guaranteed Quiz 2025 SAP C-TS4FI-2023: Newest SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Test Dumps Free ☐ ➡ www.examcollectionpass.com ☐ ☐ is best website to obtain ➡ C-TS4FI-2023 ☐ for free download ☀ C-TS4FI-2023 Reliable Test Price
- C-TS4FI-2023 Valid Test Guide * C-TS4FI-2023 Exam Cram Review ☐ C-TS4FI-2023 Valid Test Guide ☐ Search on ▶ www.pdfvce.com ◀ for ☐ C-TS4FI-2023 ☐ to obtain exam materials for free download ☐ C-TS4FI-2023 Latest Exam Forum
- C-TS4FI-2023 Exam Cram Review ☐ Latest C-TS4FI-2023 Braindumps Sheet ☐ Exam C-TS4FI-2023 Study Guide ☐ ☐ Search for “ C-TS4FI-2023 ” and easily obtain a free download on { www.pdfdumps.com } ☐ Training C-TS4FI-2023 Materials
- Valid Braindumps C-TS4FI-2023 Ebook ☐ Exam C-TS4FI-2023 Tutorial ☐ C-TS4FI-2023 Reliable Test Price ☐ Immediately open (www.pdfvce.com) and search for ➡ C-TS4FI-2023 ☐ to obtain a free download ☐ C-TS4FI-2023 Pass4sure
- SAP C-TS4FI-2023 Questions To Gain Brilliant Result [2025] ☐ Easily obtain free download of ☀ C-TS4FI-2023 ☐ ☀ ☐ by searching on ➤ www.testkingpdf.com ☐ ☐ C-TS4FI-2023 Valid Test Guide
- C-TS4FI-2023 Valid Test Guide ☐ C-TS4FI-2023 Pass4sure ☐ C-TS4FI-2023 Reliable Test Price * Search for 【 C-TS4FI-2023 】 and download it for free on { www.pdfvce.com } website ☐ Latest C-TS4FI-2023 Test Cost
- Quiz 2025 High-quality C-TS4FI-2023: SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Test Dumps Free ☐ Download ☐ C-TS4FI-2023 ☐ for free by simply entering “ www.vceengine.com ” website ☐ Valid Braindumps C-TS4FI-2023 Ebook
- SAP C-TS4FI-2023 Test Dumps Free: SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting - Pdfvce One of 10 Leading Platform ☐ Immediately open [www.pdfvce.com] and search for ☐ C-TS4FI-2023 ☐ to obtain a free download ☐ Latest C-TS4FI-2023 Braindumps Sheet
- Pass Guaranteed 2025 SAP Updated C-TS4FI-2023: SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Test Dumps Free ☐ [www.real4dumps.com] is best website to obtain ➡ C-TS4FI-2023 ☐ for free download ☐ C-TS4FI-2023 Exam Cram Review
- 24hoursschool.com, www.kuhstour.com, rkrwebtechz.com, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, www.stes.tyc.edu.tw, ncon.edu.sa, www.stes.tyc.edu.tw, japatribе.com, www.stes.tyc.edu.tw, motionentrance.edu.np, Disposable vapes

BONUS!!! Download part of ActualTestsQuiz C-TS4FI-2023 dumps for free: <https://drive.google.com/open?>

id=1OWbL8E03XDXvgOjOtdQGKklrMSgCYTLo