

C-TS4FI-2023テキスト & C-TS4FI-2023全真問題集



BONUS!!! Tech4Exam C-TS4FI-2023ダンプの一部を無料でダウンロード: <https://drive.google.com/open?id=1bhXpPDxLIPaHmUPLZI988Pdqe3qCLDq>

SAPお客様との持続可能な関係に高い価値を置いているため、C-TS4FI-2023準備ガイドのヘルプの下で最高の証明書学習体験をお楽しみいただけます。まず、5〜10分でお支払いが完了すると、短納期で、オンラインでC-TS4FI-2023ガイドトレントをお送りします。加えて、当社のC-TS4FI-2023試験トレントの使用中に技術的および運用上の問題に対処するのに問題がある場合は、すぐにご連絡ください。24時間のオンラインサービスは、SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting問題をすぐに解決するための努力です。

SAP C-TS4FI-2023 認定試験の出題範囲:

トピック	出題範囲
トピック 1	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.
トピック 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.
トピック 3	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.

>> C-TS4FI-2023テキスト <<

認定するC-TS4FI-2023 | 信頼的なC-TS4FI-2023テキスト試験 | 試験の準備方法SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting全真問題集

当社SAPのソフトウェアバージョンには、実際のC-TS4FI-2023試験環境をシミュレートするという利点があります。多くの受験者は、練習をするときにパフォーマンスが正しくなりすぎて緊張するため、Tech4Exam実際のC-TS4FI-2023試験に合格できません。C-TS4FI-2023練習資料のこのソフトウェアバージョンは、心理的な恐怖を克服するのに役立ちます。その上、練習を終えると得点が表示されるので、数回後には間違いなくどんどん良くなります。C-TS4FI-2023試験の受験を完了したため、SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting試験に合格する必要があります。

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting 認定 C-TS4FI-2023 試験問題 (Q32-Q37):

質問 # 32

Which physical inventory methods are available in SAP S/4HANA? Note: There are 3 correct answers to this question.

- A. Continuous inventory method
- B. Cycle counting method
- C. Standard inventory method
- D. Periodic inventory method
- E. Actual inventory method

正解: A、B、D

質問 # 33

Which of the following API types does SAP recommend to use to achieve clean core integrations? Note: There are 2 correct answers to this question.

- A. IDoc
- B. SOAP
- C. RFC
- D. OData

正解: A、D

解説:

In SAP S/4HANA, achieving a clean core is a key principle of modern SAP implementations. A clean core means minimizing customizations in the core system and leveraging standard APIs for integrations. SAP provides various API types, but not all are recommended for clean core integrations. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

B. OData

* Correct : OData (Open Data Protocol) is a modern, RESTful API standard that SAP strongly recommends for clean core integrations. It is part of SAP's strategy for cloud-based and hybrid integrations and aligns with the principles of a clean core by providing standardized, lightweight, and scalable interfaces. OData APIs are used extensively in SAP S/4HANA Cloud and on-premise systems for real-time data exchange.

* Reference : According to SAP documentation, OData APIs are the preferred choice for modern integrations, especially in cloud environments, as they support clean core principles by avoiding deep customizations.

C. IDoc

* Correct : IDoc (Intermediate Document) is a legacy integration technology that SAP still supports for specific use cases, particularly in on-premise systems or when integrating with older SAP systems.

While it is not as modern as OData, it is considered a clean core-compatible integration method because it uses standard SAP interfaces without requiring modifications to the core system. IDocs are often used for batch processing and asynchronous communication.

* Reference : SAP documentation confirms that IDocs are a standard integration method that can be used in clean core scenarios, especially when modern APIs like OData are not feasible.

A. SOAP

* Incorrect : SOAP (Simple Object Access Protocol) is an older web service protocol that SAP has largely replaced with modern RESTful APIs like OData. While SOAP is still supported in some legacy systems, it is not recommended for clean core integrations because it is less flexible and more complex compared to OData. SAP encourages customers to transition away from SOAP to more modern standards.

* Reference : SAP promotes OData over SOAP for clean core integrations due to its simplicity, scalability, and alignment with modern IT architectures.

D. RFC

* Incorrect : RFC (Remote Function Call) is another legacy technology used for direct function module calls between SAP systems. While RFC is widely used in traditional SAP landscapes, it is not recommended for clean core integrations because it often requires custom development and deep integration into the core system. This contradicts the clean core principle of minimizing customizations.

* Reference : SAP advises against using RFC for clean core integrations, as it does not align with modern integration best practices.

Key References to SAP Documentation:

- * SAP Integration Suite Overview : Explains the role of OData APIs in modern SAP integrations and their alignment with clean core principles.
- * SAP Help Portal - OData Services : Provides detailed guidance on using OData APIs for cloud and on-premise integrations.
- * SAP IDoc Documentation : Highlights the use of IDocs as a standard integration method for specific scenarios, particularly in legacy systems.
- * SAP Clean Core Strategy : Describes the importance of using standard APIs like OData and IDoc to maintain a clean core and avoid customizations.

質問 # 34

You post an unplanned depreciation to an asset.

What is the effect on FI-AA and FI-GL?

- A. Posting is done in FI-AA and in FI-GL online and in real time.
- B. Posting is done in FI-AA in real time and in FI-GL once the periodic posting program has run.
- C. Posting is done in FI-AA in real time and in FI-GL once the depreciation posting program has run.
- D. Posting is not done in FI-AA and in FI-GL until the depreciation posting program has run.

正解: A

質問 # 35

What does the fiscal year variant define?

Note: There are 2 correct answers to this question.

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

正解: A、D

質問 # 36

You are trying to extend a G/L account to a new company code but are getting an error for incomplete data.

All customizable fields have been set to optional in the field status.

Which fields must you always maintain when extending a G/L account? Note: There are 2 correct answers to this question.

- A. Sort key
- B. Account currency
- C. Account number
- D. Field status group

正解: B、D

解説:

When extending a G/L account to a new company code in SAP, it is essential to maintain certain mandatory fields even if all customizable fields are set to optional in the field status. These fields ensure that the account is properly configured for financial transactions.

* Account Currency: This field specifies the currency in which the account is maintained. It is crucial for financial reporting and transaction processing.

* Transaction Code: FS00

* Steps:

* Enter the G/L account and the company code.

* Navigate to the "Currency/Tax" tab.

* Enter the appropriate account currency.

* Field Status Group: This field controls the input fields during document entry. It determines which fields are required, optional, or suppressed.

* Transaction Code: FS00

