

C-TS4FI-2023 Ausbildungsressourcen - C-TS4FI-2023 Pruefungssimulationen



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SAP C-TS4FI-2023 Prüfungsplan:

Thema	Einzelheiten
Thema 1	<ul style="list-style-type: none">• 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.
Thema 2	<ul style="list-style-type: none">• General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.
Thema 3	<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.
Thema 4	<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.

>> C-TS4FI-2023 Ausbildungsressourcen <<

C-TS4FI-2023 Fragen & Antworten & C-TS4FI-2023 Studienführer & C-TS4FI-2023 Prüfungsvorbereitung

Die Testaufgaben von SAP C-TS4FI-2023 Zertifizierungsprüfung aus ZertSoft sind durch die Praxis getestet, daher sind sie zur Zeit das gründlichste, das genaueste und das neueste Produkt auf dem Markt. Unser ZertSoft bietet Ihnen präzise Lehrbücher und Erfahrungen, die auf umfangreichem Erfahrungen und der realen Welt basieren, was Ihnen verspricht, dass Sie in kürzester Zeit die Zertifizierungsprüfung von SAP C-TS4FI-2023 bestehen können. Nach dem Kauf unserer Produkte werden Sie einjährige Aktualisierung genießen.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting C-TS4FI-2023 Prüfungsfragen mit Lösungen (Q45-Q50):

45. Frage

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. OData
- D. RFC

Antwort: B,C

46. Frage

What are the 3 mandatory steps of the dunning process in the SAP S/4HANA system? Note: There are 3 correct answers to this question.

- A. Schedule the dunning run
- B. Change the dunning proposal
- C. Start the dunning printout
- D. Approve the dunning proposal
- E. Maintain the parameters of the dunning program

Antwort: A,C,E

Begründung:

The dunning process in SAP S/4HANA is used to remind customers about overdue payments by generating and sending dunning letters. The process involves several steps, but three of them are mandatory for executing the dunning process successfully. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. Maintain the parameters of the dunning program

* Correct : Before running the dunning process, you must configure the parameters of the dunning program . These parameters include settings such as the dunning procedure, company code, customer accounts, baseline date, and other criteria that control how the dunning process is executed. Without these parameters, the system cannot generate a dunning proposal.

* Reference : According to SAP documentation, maintaining the parameters is a prerequisite for running the dunning process.

B. Start the dunning printout

* Correct : Once the dunning proposal is generated and approved (if necessary), the next mandatory step is to start the dunning printout . This step generates the physical or electronic dunning letters that are sent to customers. Without this step, the dunning process remains incomplete, as no communication is sent to the customer.

* Reference : SAP documentation confirms that starting the dunning printout is a critical step to finalize the dunning process.

E. Schedule the dunning run

* Correct : After configuring the parameters, the next mandatory step is to schedule the dunning run .

This step triggers the system to evaluate open items for customer accounts and generate a dunning proposal based on the configured parameters. Without scheduling the dunning run, no proposal or letters can be created.

* Reference : SAP documentation highlights that scheduling the dunning run is essential for executing the dunning process.

C. Approve the dunning proposal

* Incorrect : While reviewing and approving the dunning proposal is an optional step, it is not mandatory. In many cases, organizations automate the dunning process without manual intervention, skipping the approval step. Therefore, this step is not considered mandatory.

* Reference : Approving the dunning proposal is optional and depends on organizational requirements.

D. Change the dunning proposal

* Incorrect : Changing the dunning proposal is also an optional step. If the proposal meets the organization's requirements, no changes are needed. Only in cases where adjustments are required would this step be performed. Since it is not always necessary, it is not considered mandatory.

* Reference : Modifying the dunning proposal is situational and not a required step in the dunning process.

Key References to SAP Documentation:

* SAP S/4HANA Finance for Accounts Receivable : Explains the mandatory steps in the dunning process, including parameter configuration, scheduling the dunning run, and starting the dunning printout.

* SAP Help Portal - Dunning Process : Provides detailed guidance on the steps involved in the dunning process and their significance.

* Dunning Proposal and Printout : Describes how the dunning proposal is generated and how the printout is initiated.

* Customizing Dunning Parameters : Highlights the importance of configuring parameters before executing the dunning process.

47. Frage

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

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

Antwort: B,C,D

48. Frage

You post an unplanned depreciation to an asset.

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

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

Antwort: D

49. Frage

What are some features of SAP Business Technology Platform? Note: There are 2 correct answers to this question.

- A. It helps customers to collaborate to build flexible value chains.
- B. It supports customers in understanding their stakeholder's needs.
- C. It provides data management and analytics.
- D. It supports application development and integration.

Antwort: A,D

50. Frage

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Zweifellos braucht die Vorbereitung der SAP C-TS4FI-2023 Prüfung große Mühe. Aber diese Zertifizierungsprüfung zu bestehen bedeutet, dass Sie in IT-Gewerbe bessere Berufsperspektive besitzen. Deshalb was wir für Sie tun können ist, lassen Ihre Anstrengungen nicht umsonst geben. Die Wirkung und die Autorität der SAP C-TS4FI-2023 Prüfungssoftware erwerbt die Anerkennung vieler Kunden. Solange Sie die demo kostenlos downloaden und probieren, können Sie es empfinden. Wir wollen Ihnen mit allen Kräften helfen, Die SAP C-TS4FI-2023 zu bestehen!

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