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SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 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	• 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.

C-TS4FI-2023 Passguide | New Exam C-TS4FI-2023 Materials

You may find that there are a lot of buttons on the website which are the links to the information that you want to know about our C-TS4FI-2023 exam braindumps. Also the useful small buttons can give you a lot of help on our C-TS4FI-2023 study guide. Some buttons are used for hide or display answers. What is more, there are extra place for you to make notes below every question of the C-TS4FI-2023 practice quiz. Don't you think it is quite amazing? Just come and have a try!

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q53-Q58):

NEW QUESTION # 53
The 3-way match is the standard procedure used to post procurement transactions in SAP S/4HANA. How does it work?

- A. The 3 logistical steps each generate financial documents.
- B. The goods receipt needs to be created in reference to the purchase order.
- C. The purchase order needs to be created in reference to a purchase request.
- D. The invoice needs to be created in reference to the goods receipt.

Answer: D

NEW QUESTION # 54
In the standard sales process, when is the COGS posting generated in Financial Accounting?

- A. Do PGI (Post Goods Issue)
- B. Create delivery document
- C. Create billing document
- D. Issue customer invoice

Answer: A

NEW QUESTION # 55
You want to post a reversal for a document posted in a closed posting period.
Which object do you configure to allow you to enter the reversal with a date different from the original document?

- A. Document type
- B. Reversal method
- C. Reversal reason
- D. Company code

Answer: C

NEW QUESTION # 56
You are implementing the Financial Closing Cockpit for your organization.
What are the advantages of defining task groups? Note: There are 2 correct answers to this question.

- A. It covers multiple companies with same or similar tasks.
- B. It allows cross task list monitoring of task status.
- C. It allows cross task list execution of tasks.

- D. It allows cross template maintenance.

Answer: A,C

Explanation:
In SAP S/4HANA, the Financial Closing Cockpit is a tool used to manage and monitor financial closing activities efficiently. Task groups are a key feature of the Financial Closing Cockpit that allow organizations to group related tasks together for better organization, execution, and monitoring. Let's analyze each option to determine the correct answers.
Explanation of Each Option:
C. It covers multiple companies with same or similar tasks.
* Correct : Task groups can be used to define tasks that are applicable to multiple companies within an organization. This is particularly useful for organizations with multiple legal entities or company codes that perform similar closing activities. By grouping these tasks together, you can streamline the closing process across the organization.
* Reference : According to SAP documentation, task groups help standardize and centralize tasks for multiple companies, ensuring consistency and efficiency in the closing process.
D. It allows cross task list execution of tasks.
* Correct : Task groups enable the execution of tasks across multiple task lists. A task group can include tasks from different task lists, allowing users to execute them in a coordinated manner. This ensures that interdependent tasks are completed in the correct sequence, even if they belong to different task lists.
* Reference : SAP documentation highlights that task groups facilitate the execution of tasks across task lists, improving the coordination and efficiency of the closing process.
A. It allows cross task list monitoring of task status.
* Incorrect : While task groups improve the organization and execution of tasks, they do not inherently provide cross-task list monitoring of task status. Monitoring task status is typically handled at the individual task list level or through dashboards and reports, not directly through task groups.
* Reference : Task groups focus on grouping and executing tasks, but monitoring is managed separately using tools like task list overviews or system-generated reports.
B. It allows cross template maintenance.
* Incorrect : Task groups do not directly support cross-template maintenance. Templates are predefined sets of tasks that can be reused, but maintaining templates across multiple task groups is not a feature of task groups themselves. Template maintenance is managed independently of task groups.
* Reference : Cross-template maintenance is not a function of task groups but rather a separate configuration activity.
Key References to SAP S/4HANA Documentation:
* SAP S/4HANA Finance for Financial Closing Cockpit : Explains the role of task groups in organizing and executing tasks for financial closing.
* SAP Help Portal - Financial Closing Cockpit : Provides detailed guidance on creating and managing task groups, including their use for multiple companies and cross-task list execution.
* Task Group Configuration : Highlights how task groups streamline closing activities for organizations with multiple company codes or similar tasks.
* Cross-Task List Execution : Describes how task groups enable the coordinated execution of tasks across different task lists.

NEW QUESTION # 57
What does the fiscal year variant define?
Note: There are 2 correct answe-rs to this que-stion.

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

Answer: A,B

NEW QUESTION # 58
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