

Valid C-TS4FI-2023 Exam Online | New C-TS4FI-2023 Test Test



उत्कर्ष बुलेटिन
Presented by UTKARSH CLASSES

दैनिक समसामयिकी
(10 महत्वपूर्ण खबरें एवं उन पर आधारित 10 प्रश्न)

14 मार्च
2024

1. जापान का पहला निजी क्षेत्र का रॉकेट 'कैरोस' प्रक्षेपण के दौरान हुआ नष्ट



स्पेस वन के कैरोस रॉकेट को 13 मार्च, 2024 को पश्चिमी जापान के वाकायामा प्रान्त के कुशिमोटो में एक लॉन्च पैड से लॉन्च किया गया था उड़ान भरने के बाद विस्फोट उसमें विस्फोट होने से वह नष्ट हो गया। यह निजी क्षेत्र का जापान का पहला रॉकेट था।

काइरोस ठोस-ईंधन इंजन के तीन चरणों और एक तरल-ईंधन पोस्ट-बुस्ट चरण इंजन से बना

है, जो 250 किलोग्राम तक के पेलोड को कम-पृथ्वी की कक्षा में ले जाने का प्रयास करता है।

- कैरोस नामक कुछ ही सेकंड में हवा में ही विस्फोट हो जाता है। इलाके में धुएं का भारी गुबार छा गया और कुछ जगहों पर आग की लपटें उठने लगीं।
- जापानी मीडिया रिपोर्टों के अनुसार, प्रक्षेपण में पहले ही कई बार देरी हो चुकी है, यदि यह सफल होता, तो स्पेस वन कक्षा में रॉकेट भेजने वाली पहली निजी कंपनी होती। केनन इलेक्ट्रॉनिक्स, आईएचआई, शिमिजु और प्रमुख बैंकों सहित प्रमुख जापानी कंपनियों के निवेश के साथ, टोक्यो स्थित स्पेस वन की स्थापना 2018 में की गई थी।
- जापान के मुख्य अंतरिक्ष अन्वेषण प्रयास का नेतृत्व सरकार के NASDA ने किया है, जो जापान की राष्ट्रीय अंतरिक्ष विकास एजेंसी के लिए है, यह देश अमेरिका के NASA के समकक्ष है। एजेंसी को अब JAXA, या जापान एयरोस्पेस एक्सप्लोरेशन एजेंसी कहा जाता है।
- पिछले महीने, राज्य-वित्त पोषित जापान एयरोस्पेस एक्सप्लोरेशन एजेंसी (JAXA) ने अपने नए लागत-कुशल फ्लैगशिप रॉकेट, H3 को सफलतापूर्वक लॉन्च किया। JAXA ने इस वर्ष एक ऐतिहासिक "पिनपॉइंट" चंद्रमा लैंडिंग पूरी की, और H3 2030 तक लगभग 20 उपग्रहों और जांचों को अंतरिक्ष में ले जाने वाला है।

दैनिक समसामयिकी का भारत का सबसे चर्चित 'उत्कर्ष बुलेटिन' रोजाना हमारे टेलिग्राम चैनल पर PDF फॉर्मेट में प्राप्त करने के लिए [utkarshjodhpur](https://t.me/utkarshclasses) का टेलिग्राम चैनल ज्वाइन करें।

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यह 'उत्कर्ष बुलेटिन' Utkarsh एप में स्मार्ट ई-बुक के रूप में उपलब्ध है तथा इसके प्रश्नों का ऑनलाइन टेस्ट के रूप में भी अभ्यास कर सकते हैं। क्लिक करें-

<https://utkarshnew.page.link>

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SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 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.
Topic 2	<ul style="list-style-type: none"> 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.
Topic 3	<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.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q84-Q89):

NEW QUESTION # 84

What does the fiscal year variant define?

Note: There are 2 correct answers to this question.

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

Answer: A,D

NEW QUESTION # 85

What are the consequences of the activation of segment reporting in Asset Accounting? Note:

There are 2 correct answers to this question.

- A. The segment appears in the screen layout for asset master data.
- B. The segment appears in the additional account assignment configuration.
- C. The segment activation can be reversed.
- D. The segment is automatically updated in existing asset master data.

Answer: A,B

NEW QUESTION # 86

As a pre-closing activity, selected suppliers are to confirm their balances.

Which confirmation procedure do you use when a response is expected only in case of discrepancies?

- A. Account statement
- B. Balance request
- C. Balance notification
- D. Balance confirmation

Answer: C

Explanation:

In SAP S/4HANA, supplier balance confirmation is a pre-closing activity used to verify the accuracy of open items or balances with suppliers. Different procedures are available depending on the type of response expected from the supplier. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

B. Balance notification

* Correct : The balance notification procedure is used when a response is expected only in case of discrepancies. In this process, the system sends a notification to the supplier with their outstanding balance or open items. If the supplier agrees with the balance, no response is required. However, if there are discrepancies, the supplier is expected to respond and highlight the differences.

* Reference : According to SAP documentation, balance notifications are designed for scenarios where responses are needed only for disputed amounts, making it an efficient method for confirming balances.

A. Account statement

* Incorrect : An account statement provides a detailed overview of all transactions and open items for a supplier account over a specific period. While it can be used for reconciliation purposes, it does not specifically cater to scenarios where a response is expected only in case of discrepancies. Account statements are typically sent for informational purposes rather than confirmation.

* Reference : Account statements are more comprehensive and do not focus on selective responses for discrepancies.

C. Balance request

* Incorrect : A balance request is a formal request sent to the supplier asking them to confirm their balance. This procedure expects a response from the supplier regardless of whether there are discrepancies or not. It does not align with the requirement of receiving a response only in case of discrepancies.

* Reference : Balance requests require explicit confirmation from the supplier, even if there are no issues with the balance.

D. Balance confirmation

* Incorrect : Balance confirmation is a general term that refers to the process of verifying supplier balances. However, it does not specify the procedure where a response is expected only in case of discrepancies. This option is too broad and does not directly address the requirement.

* Reference : Balance confirmation encompasses various methods, but it does not inherently imply selective responses for discrepancies.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Accounts Payable : Explains the different procedures for supplier balance confirmation, including balance notifications and balance requests.

* SAP Help Portal - Supplier Balance Confirmation : Provides detailed guidance on configuring and executing balance notifications, emphasizing their use for selective responses.

* Pre-Closing Activities in Financial Accounting : Highlights the importance of supplier balance confirmation as part of the financial closing process.

* Reconciliation and Confirmation Procedures : Describes the differences between account statements, balance notifications, and balance requests.

NEW QUESTION # 87

You post an incoming payment from a customer with a residual item for a payment difference.

What are the consequences?

Note: There are 2 correct answers to this question.

- A. The original document and the payment are cleared.
- B. The residual item becomes a new receivable.
- C. The residual item is written off to a cost account.
- D. Both the original open item and the residual item remain on the account as open items.

Answer: A,B

NEW QUESTION # 88

You are posting a general journal entry for your company code. After posting the entry, you notice the document number is in the wrong number range.

After reversing the document, what do you need to change when reposting the document?

- A. Assignment
- B. Document type

- C. Posting key
- D. Document number

Answer: B

Explanation:

* Understanding the Issue:

* When posting a general journal entry, the document number range is determined by the document type. If you receive an error indicating that the document number is not in the accepted range, it implies that the document type's number range is not correctly configured.

* Reversing the Document:

* After reversing the incorrect document, you need to change the document type to one with an appropriate number range. This ensures that the reposted document will fall within the acceptable number range.

* Steps to Repost the Document with Correct Number Range:

* Access the relevant transaction: Use the appropriate transaction code for posting the general journal entry, such as FB50.

* Select the correct document type: When entering the journal entry details, select a document type that has the correct number range. This can be done in the header section of the journal entry screen.

* Post the entry: Proceed with entering the necessary details and post the journal entry. The system will now use the number range associated with the new document type, avoiding the previous error.

NEW QUESTION # 89

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Questions

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