C-TS4FI-2023 Reliable Test Questions, Question C-TS4FI-2023 Explanations

Our company is no exception, and you can be assured to buy our C-TS4FI-2023 exam prep. Our company has been focusing on the protection of customer privacy all the time. We can make sure that we must protect the privacy of all customers who have bought our C-TS4FI-2023 test questions. If you decide to use our C-TS4FI-2023 test torrent, we are assured that we recognize the importance of protecting your privacy and safeguarding the confidentiality of the information you provide to us. We hope you will use our C-TS4FI-2023 Exam Prep with a happy mood, and you don't need to worry about your information will be leaked out.

If you do not quickly begin to improve your own strength, the next one facing the unemployment crisis is you. The time is very tight, and choosing our C-TS4FI-2023 study materials can save you a lot of time. And our C-TS4FI-2023 Exam Questions can really save you time and efforts. If you study with our C-TS4FI-2023 learning guide for 20 to 30 hours, then you will be able to pass the exam and get the certification.

>> **C-TS4FI-2023 Reliable Test Questions** <<

Quiz 2026 SAP C-TS4FI-2023: SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting – Efficient Reliable Test Questions

You know, your time is very precious in this fast-paced society. If you only rely on one person's strength, it is difficult for you to gain an advantage. Our C-TS4FI-2023 learning questions will be your most satisfied assistant. On one hand, our C-TS4FI-2023 exam braindumps contain the most important keypoints about the subject which are collected by our professional experts who have been devoting in this career for years. On the other hand, we always keep updating our C-TS4FI-2023 Study Guide to the latest.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q64-Q69):

NEW QUESTION # 64
On which levels do you define FI-AA account determination? Note: There are 2 correct answers to this question.

- A. Client
- B. Company code
- C. Chart of depreciation
- D. Chart of accounts

Answer: B,C

Explanation:
Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, FI-AA (Asset Accounting)

account determination is used to define how accounts are assigned for various asset-related transactions, such as acquisitions, retirements, and depreciation postings.

Account determination ensures that financial postings in Asset Accounting are correctly reflected in the General Ledger (FI-GL). Let's analyze each option to determine the correct answers.

Explanation of Each Option:

B. Chart of depreciation

* Correct : The chart of depreciation is a key level for defining FI-AA account determination. It contains the rules and settings for asset accounting, including account assignments for different transaction types (e.g., acquisitions, retirements). The chart of depreciation is country-specific and ensures compliance with local accounting standards.

* Reference : According to SAP documentation, the chart of depreciation is the primary configuration level for account determination in Asset Accounting. It provides the framework for assigning G/L accounts based on transaction types and asset classes.

D. Company code

* Correct : The company code is another important level for defining FI-AA account determination.

While the chart of depreciation provides the overall structure, the company code specifies the actual G

/L accounts to be used for asset-related postings. This ensures that the accounts align with the company code's chart of accounts and reporting requirements.

* Reference : SAP allows account determination to be customized at the company code level to ensure flexibility and compliance with organizational needs.

A. Client

* Incorrect : The client is the highest organizational unit in SAP systems and represents an independent business entity. However, account determination in FI-AA is not defined at the client level. Instead, it is configured at more granular levels, such as the chart of depreciation and company code.

* Reference : Client-level configurations typically involve system-wide settings, such as user roles or number ranges, but not specific financial reporting structures like account determination.

C. Chart of accounts

* Incorrect : While the chart of accounts contains the list of G/L accounts used in Financial Accounting (FI), it is not a direct level for defining FI-AA account determination. Instead, the chart of accounts provides the pool of accounts that can be assigned during account determination at the chart of depreciation and company code levels.

* Reference : The chart of accounts serves as a repository of G/L accounts but does not control the specific assignment of accounts for asset-related transactions.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Asset Accounting (FI-AA) : Explains the role of the chart of depreciation and company code in account determination.

* SAP Help Portal - Account Determination in FI-AA : Provides detailed guidance on configuring account determination at the chart of depreciation and company code levels.

* Integration of FI-AA and FI-GL : Describes how account determination ensures accurate posting of asset-related transactions in the General Ledger.

* Chart of Depreciation Configuration : Highlights the importance of the chart of depreciation in defining country-specific account determination rules.

NEW QUESTION # 65

What can you achieve with the legacy data transfer in Asset Accounting via transaction AS91?

- A. Creation of master data
- B. Setting the company code status for legacy data transfer
- C. Posting of take over values
- D. Posting the summary write off in G/L

Answer: C

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, the legacy data transfer process in Asset Accounting is used to migrate asset-related data from legacy systems into SAP. Transaction AS91 specifically supports the posting of takeover values for assets during the legacy data transfer process. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

D. Posting of take over values

* Correct : Transaction AS91 is designed to post the takeover values of assets during the legacy data transfer. These takeover values represent the initial acquisition and production costs (APC), accumulated depreciation, and other financial information for

assets as of a specific key date (e.g., the go-live date). This ensures that the asset balances from the legacy system are accurately transferred to SAP.
* Reference : According to SAP documentation, AS91 is used to post takeover values for assets during the legacy data transfer process, ensuring continuity in financial reporting.
A. Setting the company code status for legacy data transfer
* Incorrect : Setting the company code status for legacy data transfer is typically done using transaction OAYR or similar configuration steps, not via AS91. AS91 focuses on posting takeover values, not configuring the company code status.
* Reference : The company code status for legacy data transfer is part of the preparation phase and is managed separately from the actual posting of takeover values.
B. Creation of master data
* Incorrect : While asset master data must be created before posting takeover values, this is typically done using transactions like AS01 or through batch uploads. AS91 does not create asset master data; it only posts the financial values for existing assets.
* Reference : Master data creation is a prerequisite for AS91 but is not performed within the transaction itself.
C. Posting the summary write off in G/L
* Incorrect : Posting a summary write-off in the General Ledger (G/L) is unrelated to the legacy data transfer process in Asset Accounting. AS91 focuses on transferring asset-specific financial data, not writing off balances in the G/L.
* Reference : Summary write-offs are typically handled in Financial Accounting (FI) or Controlling (CO) processes, not during asset legacy data transfer.
Key References to SAP S/4HANA Documentation:
* SAP S/4HANA Finance for Asset Accounting (FI-AA) : Explains the legacy data transfer process and the role of transaction AS91 in posting takeover values.
* SAP Help Portal - Legacy Data Transfer in FI-AA : Provides detailed guidance on using AS91 for posting takeover values during the migration process.
* Asset Accounting Migration Cockpit : Describes the end-to-end process for migrating asset data, including the use of AS91 for financial postings.
* Integration of FI-AA and FI-GL : Highlights how takeover values are posted to ensure accurate integration between Asset Accounting and General Ledger.

NEW QUESTION # 66
You need to explain the concept of noted items in SAP S/4HANA. Which characteristics are specific to noted items?
Note: There are 3 correct answe-rs to this que-stion.

- A. They update the general ledger in Entry View only.
- B. They can be accessed by the payment program and the dunning program.
- C. They generate statistical postings.
- D. They are managed as open items on customer and vendor accounts.
- E. They generate postings that do not balance.

Answer: B,C,D

NEW QUESTION # 67
On what level can you restrict postings using the posting period variant? Note: There are 2 correct answers to this question.

- A. Supplier account
- B. G/L account
- C. Customer reconciliation account
- D. Fixed asset number

Answer: A,C

Explanation:
In SAP S/4HANA, the posting period variant is used to control which posting periods are open for specific account types or accounts. It ensures that financial postings are made within authorized periods and helps maintain data integrity. The posting period variant can restrict postings at different levels, including reconciliation accounts for customers and suppliers. Let's analyze each option to determine the correct answers.
Explanation of Each Option:
A. Customer reconciliation account
* Correct : The posting period variant can restrict postings at the level of customer reconciliation accounts . These accounts are used to manage receivables from customers, and the posting period variant ensures that postings to these accounts are only allowed

during authorized periods. This helps prevent unauthorized or late postings to customer accounts.

* Reference : According to SAP documentation, the posting period variant controls access to customer reconciliation accounts by defining which periods are open for posting.

D. Supplier account

* Correct : Similarly, the posting period variant can restrict postings at the level of supplier accounts (or supplier reconciliation accounts). These accounts are used to manage payables to vendors, and the posting period variant ensures that postings to these accounts are only allowed during authorized periods. This helps maintain control over vendor-related transactions.

* Reference : SAP documentation confirms that the posting period variant applies to supplier accounts to restrict postings based on the defined periods.

B. Fixed asset number

* Incorrect : The posting period variant does not restrict postings at the level of individual fixed asset numbers . Instead, fixed asset postings are controlled through depreciation areas, asset classes, and other configurations in Asset Accounting (FI-AA). The posting period variant focuses on account types (e.g., G/L accounts, customer accounts, supplier accounts) rather than individual assets.

* Reference : Fixed asset postings are managed separately in Asset Accounting and are not directly controlled by the posting period variant.

C. G/L account

* Incorrect : While the posting period variant controls postings for G/L accounts , it does so at the account type level (e.g., all G/L accounts of a specific type) rather than at the individual G/L account level. For example, the posting period variant defines open periods for all G/L accounts of type

"Assets," "Liabilities," or "Expenses," but not for specific individual G/L accounts.

* Reference : The posting period variant applies to account types, not individual G/L accounts.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Posting Period Variant : Explains how the posting period variant controls postings for specific account types, including customer and supplier accounts.

* SAP Help Portal - Posting Period Variant Configuration : Provides detailed guidance on configuring posting period variants and their impact on account types.

* Reconciliation Accounts in SAP S/4HANA : Highlights the role of customer and supplier reconciliation accounts in financial accounting and how they are controlled by posting period variants.

* Asset Accounting Configuration : Describes how fixed asset postings are managed independently of the posting period variant.

NEW QUESTION # 68

Which statements best describe a chart of depreciation?

There are 2 correct answers to this question.

- A. A chart of depreciation is company-code-specific; therefore, two company codes CANNOT use the same chart of depreciation.
- B. A chart of depreciation is mandated by a country's statutory requirement and should be adopted as is.
- C. A chart of depreciation is a country-specific object that is delivered with SAP S/4HANA.
- D. A chart of depreciation contains multiple depreciation areas with a provision for addition and deletion of depreciation areas.

Answer: C,D

NEW QUESTION # 69

......

You buy our Test4Engine SAP C-TS4FI-2023 Certification which is 100% risk free. Before you decide to use Test4Engine SAP C-TS4FI-2023 dumps, you can try our free demo and pdf. Click Test4Engine, download it now! Affordable, and good service – free update for a year. Quality first. Welcomes your order. Thank you.

Question C-TS4FI-2023 Explanations: https://www.test4engine.com/C-TS4FI-2023_exam-latest-braindumps.html

Self-assessment features for C-TS4FI-2023 exam preparation, Free downloadable SAP C-TS4FI-2023 Demos are available for you to download and verify that what you would be getting from Test4Engine, SAP C-TS4FI-2023 Reliable Test Questions It is very fast and conveniente, How to make it, SAP C-TS4FI-2023 Reliable Test Questions If our study guide exist many mistakes, we are bound to lose the whole market, To achieve this objective Test4Engine is offering valid, updated, and real SAP C-TS4FI-2023 exam dumps in three high-in-demand formats.

Perform an Instant Search, This sounds complex, but it really isn't that bad, Self-assessment features for C-TS4FI-2023 Exam

Preparation, Free downloadable SAP C-TS4FI-2023 Demos are available for you to download and verify that what you would be getting from Test4Engine.

Pass Guaranteed Reliable SAP - C-TS4FI-2023 Reliable Test Questions

It is very fast and conveniente, How to make C-TS4FI-2023 it, If our study guide exist many mistakes, we are bound to lose the whole market.

- Pass Guaranteed Quiz 2026 SAP Efficient C-TS4FI-2023 Reliable Test Questions 🥥 Open （ www.prep4away.com ） and search for ➥ C-TS4FI-2023 🡨 to download exam materials for free 🛬Latest C-TS4FI-2023 Dumps Free
- C-TS4FI-2023 Reliable Test Questions Free PDF | Pass-Sure Question C-TS4FI-2023 Explanations: SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting 🖊 Search for ➥ C-TS4FI-2023 🡨 and easily obtain a free download on （ www.pdfvce.com ） 🔫Exam C-TS4FI-2023 Blueprint
- Pass Guaranteed Quiz 2026 SAP Efficient C-TS4FI-2023 Reliable Test Questions 🤑 Simply search for [C-TS4FI-2023] for free download on ➡ www.pass4test.com 🡨🡨🡨 🐦New C-TS4FI-2023 Test Topics
- Free PDF Quiz 2026 Newest C-TS4FI-2023: SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Reliable Test Questions 👩 Search for ➥ C-TS4FI-2023 🡨 on ➡ www.pdfvce.com 🡨 immediately to obtain a free download 🛄Test C-TS4FI-2023 Questions Answers
- C-TS4FI-2023 Reliable Test Questions - 100% Efficient Questions Pool 🦆 Search for [C-TS4FI-2023] and download it for free on ▸ www.testkingpass.com ◂ website 🦥C-TS4FI-2023 Sample Questions
- C-TS4FI-2023 Reliable Test Questions Exam Reliable SAP Certifications | Question C-TS4FI-2023 Explanations 🧖 Open [www.pdfvce.com] and search for ✔ C-TS4FI-2023 🛐✔🛐 to download exam materials for free 🛄Latest C-TS4FI-2023 Dumps Free
- Latest Upload SAP C-TS4FI-2023 Reliable Test Questions: SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting | Question C-TS4FI-2023 Explanations 🍓 Easily obtain ⇒ C-TS4FI-2023 ⇐ for free download through ➡ www.troytecdumps.com 🡨 🔈Test C-TS4FI-2023 Questions Answers
- C-TS4FI-2023 Exam Guide ↕ C-TS4FI-2023 New Dumps Free 🛑 C-TS4FI-2023 Sample Questions 🍃 Search for 🛐 C-TS4FI-2023 🛐 and obtain a free download on 🛐 www.pdfvce.com 🛐 🌗C-TS4FI-2023 Testking Learning Materials
- C-TS4FI-2023 Exam Guide 🕳 C-TS4FI-2023 Training Courses 🏤 C-TS4FI-2023 New Dumps Free 🚒 Download 《 C-TS4FI-2023 》 for free by simply searching on [www.prepawayexam.com] 🌍Exam C-TS4FI-2023 Blueprint
- Latest Upload SAP C-TS4FI-2023 Reliable Test Questions: SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting | Question C-TS4FI-2023 Explanations 🔟 Easily obtain 「 C-TS4FI-2023 」 for free download through ➡ www.pdfvce.com 🡨 🏖C-TS4FI-2023 Exam Guide
- Test C-TS4FI-2023 Questions Answers 👝 Free C-TS4FI-2023 Braindumps 🗾 Latest C-TS4FI-2023 Test Sample 🚘 🦋 Immediately open { www.exam4labs.com } and search for { C-TS4FI-2023 } to obtain a free download 🦥C-TS4FI-2023 Real Exam Questions
- academy.htbdigital.tech, p.me-page.com, www.stes.tyc.edu.tw, 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, 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, myportal.utt.edu.tt, myportal.utt.edu.tt, www.stes.tyc.edu.tw, 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, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, www.stes.tyc.edu.tw, www.stes.tyc.edu.tw, lms.ait.edu.za, Disposable vapes

P.S. Free & New C-TS4FI-2023 dumps are available on Google Drive shared by Test4Engine: https://drive.google.com/open?id=11SUQwi3Vwg48N6rqXyc4B_TSumQZkElQ