

# C-TS4FI-2023 Latest Exam Notes & C-TS4FI-2023 Latest Test Pdf



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## SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>Overview and Deployment of SAP S</li><li>4HANA: The topic gives an overview of SAP HANA architecture. Moreover, it describes the scope and deployment options of SAP S</li><li>4HANA.</li></ul>

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## SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial

## Accounting Sample Questions (Q89-Q94):

### NEW QUESTION # 89

In which scenarios is the technical clearing account posted?

Note: There are 2 correct answers to this question.

- A. Settlement of an investment order to an asset under construction
- B. Asset transfer posting between asset classes
- C. Direct asset acquisition posting with a vendor invoice (not linked to a purchase order)
- D. Valuated goods receipt on a purchase order with an asset as account assignment

Answer: C,D

### NEW QUESTION # 90

Your company structures its Profit & Loss (P&L) statement according to cost-of-sales accounting. Which organizational unit do you need to define?

- A. Profit center
- B. Segment
- C. Business area
- D. Functional area

Answer: D

### NEW QUESTION # 91

What are some SAP recommended guiding principles to achieve clean core operations?

Note: There are 3 correct answers to this question.

- A. Integrate clean core practices in the end-to-end value process chain.
- B. Establish regular housekeeping tasks and procedures.
- C. Define roles and responsibilities as part of a process transformation office.
- D. Establish an organizational structure, technical foundation, and transformation methodology for clean core.
- E. Establish release management.

Answer: A,B,C

### NEW QUESTION # 92

Which items are taken into account during foreign currency valuation? Note: There are 2 correct answers to this question.

- A. Line item valuation for balance sheet accounts not defined as reconciliation account
- B. Line item valuation for balance sheet accounts defined as open item management
- C. Balance valuation on items for balance sheet accounts not defined as open item management
- D. Balance valuation on items for balance sheet accounts defined with ledger group specific open item management

Answer: B,C

Explanation:

In SAP S/4HANA, foreign currency valuation is performed to adjust the local currency equivalent of foreign currency-denominated balances based on exchange rate fluctuations at a specific key date (e.g., month- end or year-end). The valuation process considers specific account types and configurations. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. Balance valuation on items for balance sheet accounts not defined as open item management

\* Correct : Foreign currency valuation includes balance valuation for balance sheet accounts that are not defined as open item management . These accounts typically include fixed assets, equity accounts, or other non-reconciling balance sheet accounts. Since these accounts do not require line-item- level reconciliation, the system performs valuation at the balance level.

\* Reference : According to SAP documentation, balance valuation is applied to accounts without open item management during foreign currency valuation.

C. Line item valuation for balance sheet accounts defined as open item management

\* Correct : For balance sheet accounts defined as open item management , foreign currency valuation is performed at the line-item level . This ensures that each individual open item (e.g., vendor or customer invoices) is revalued based on the applicable exchange rate. Open item management accounts typically include accounts payable, accounts receivable, and bank clearing accounts.

\* Reference : SAP documentation specifies that line-item valuation is used for accounts with open item management to ensure accurate revaluation of outstanding transactions.

B. Balance valuation on items for balance sheet accounts defined with ledger group specific open item management

\* Incorrect : Ledger group-specific open item management does not influence the method of foreign currency valuation. Accounts with open item management are always valued at the line-item level, regardless of ledger group settings. Therefore, this option is incorrect.

\* Reference : Ledger groups control the availability of ledgers for posting but do not affect the valuation method for open item management accounts.

D. Line item valuation for balance sheet accounts not defined as reconciliation account

\* Incorrect : Foreign currency valuation is typically performed on reconciliation accounts (e.g., accounts payable, accounts receivable, or bank accounts). Non-reconciliation accounts, such as expense or revenue accounts, are not subject to foreign currency valuation. Therefore, this option is incorrect.

\* Reference : Reconciliation accounts are specifically designed for foreign currency valuation, while non- reconciliation accounts are excluded from this process.

Key References to SAP S/4HANA Documentation:

\* SAP S/4HANA Finance for Foreign Currency Valuation : Explains the process of foreign currency valuation and the types of accounts involved.

\* SAP Help Portal - Foreign Currency Valuation : Provides detailed guidance on how balance and line- item valuations are performed during foreign currency valuation.

\* Open Item Management in SAP S/4HANA : Describes how open item management affects the valuation process for balance sheet accounts.

\* Reconciliation Accounts : Highlights the role of reconciliation accounts in foreign currency valuation.

### NEW QUESTION # 93

You notice that in the entry view of a document you have fewer items than in the general ledger view.

What is the reason for this?

- A. The sales tax is posted in details in the general ledger view.
- B. The sub-ledger accounts are shown in details in the general ledger view.
- **C. Document splitting has been activated.**
- D. An extension ledger has been configured.

**Answer: C**

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, the entry view and general ledger (G/L) view of a financial document can display different numbers of line items due to specific configurations or functionalities. The most common reason for having fewer items in the entry view compared to the G/L view is the activation of document splitting . Let's analyze each option to determine the correct answer.

Explanation of Each Option:

C. Document splitting has been activated.

\* Correct : When document splitting is activated, the system splits a single financial document into multiple line items in the G/L view to ensure proper reconciliation across dimensions such as profit centers, segments, or functional areas. However, in the entry view, the document appears as it was originally entered, showing fewer items. This difference occurs because the entry view reflects the original input, while the G/L view includes the additional split line items generated by the system.

\* Reference : According to SAP documentation, document splitting ensures that financial postings are distributed across relevant dimensions, resulting in additional line items in the G/L view but not in the entry view.

A. The sub-ledger accounts are shown in details in the general ledger view.

\* Incorrect : Sub-ledger accounts (e.g., accounts payable, accounts receivable) are not displayed in detail in the G/L view. Instead, they are summarized at the G/L account level. The entry view and G/L view both show postings at the G/L account level, so this is not the reason for the discrepancy in the number of items.

\* Reference : Sub-ledger details are typically visible in sub-ledger-specific reports, not in the G/L view of a document.

B. An extension ledger has been configured.

\* Incorrect : While an extension ledger allows for additional accounting principles or reporting requirements, it does not directly cause a difference in the number of items between the entry view and the G/L view. Extension ledgers are used for parallel accounting but do not affect how documents are displayed in these views.



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