

# 使用C\_TS4FI\_2023考題套裝讓您安心通過SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting考試



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KaoGuTi是一个为考生们提供IT认证考试的考古題并能很好地帮助大家网站。KaoGuTi通過活用前輩們的經驗將歷年的考試資料編輯起來，製作出了最好的C\_TS4FI\_2023考古題。考古題裏的資料包含了實際考試中的所有的問題，可以保證你一次就成功。

## SAP C\_TS4FI\_2023 考試大綱：

主題	簡介
主題 1	<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>
主題 2	<ul style="list-style-type: none"><li>• Accounts Payable &amp; 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.</li></ul>
主題 3	<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>
主題 4	<ul style="list-style-type: none"><li>• General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.</li></ul>

- 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.

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## 最新C\_TS4FI\_2023題庫，C\_TS4FI\_2023考試心得

KaoGuTi SAP的C\_TS4FI\_2023考試培訓資料是個性價很高的培訓資料，與眾多培訓資料相比，KaoGuTi SAP的C\_TS4FI\_2023考試培訓資料是最好的，如果你需要IT認證培訓資料，不選擇KaoGuTi SAP的C\_TS4FI\_2023考試培訓資料，你將後悔一輩子，選擇了KaoGuTi SAP的C\_TS4FI\_2023考試培訓資料，你將終身受益。

## 最新的 SAP Certified Associate C\_TS4FI\_2023 免費考試真題 (Q53-Q58):

### 問題 #53

You want to assign your 3 newly created company codes to the same controlling area.

Which settings must be common to all the company codes? Note: There are 2 correct answers to this question.

- A. Fiscal year variant
- B. Operating chart of accounts
- C. Source currency for group currency
- D. Posting period variant

答案: A,B

### 解題說明:

When assigning newly created company codes to the same controlling area in SAP S/4HANA, it is essential to ensure that certain settings are consistent across all company codes. The required common settings include:

\* Fiscal year variant: The fiscal year variant defines the financial periods and special periods used for accounting. Having a common fiscal year variant ensures that all company codes within the same controlling area follow the same financial period structure, facilitating consolidated financial reporting and management.

\* Operating chart of accounts: The operating chart of accounts is the primary list of accounts used for financial accounting. It must be uniform across all company codes in the same controlling area to ensure consistent financial data recording and reporting, enabling accurate internal and external financial analysis.

These settings ensure that financial data is harmonized across the company codes, supporting integrated financial management and reporting.

### References

\* [25:27†Procedimiento Creacion nuevos elementos (Cta,PosLiq,Cege,Fondo,Recurrencia)v2 (1).docx]

\* [27:3†MEGA\_Manual-de-usuario\_Business-Partner\_v0.pdf]

### 問題 #54

Which model can be used for ABAP cloud-native development?

- A. ABAP RESTful Application Programming Model
- B. The SAP S/4HANA Cloud Extensibility Model
- C. The ABAP Cloud Development Model

答案: A

### 問題 #55

You try to assign an alternative account to a G/L account but receive an error message. What can be the reason?

- A. The alternative account is already assigned to another G/L account for the company code.
- B. You have not assigned the alternative chart of accounts to your company.
- C. You have not assigned the alternative chart of accounts to your operational chart of accounts.

- D. The alternative account has not been created for the company code.

答案： A

解題說明：

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, alternative accounts are used to map G/L accounts from an operational chart of accounts to an alternative chart of accounts. This mapping is essential when multiple charts of accounts are used (e.g., for group reporting or consolidation purposes). If you encounter an error while assigning an alternative account to a G/L account, it is likely due to one of the reasons outlined below. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

D. The alternative account is already assigned to another G/L account for the company code.

\* Correct : In SAP S/4HANA, each alternative account can only be assigned to one G/L account per company code . If the alternative account is already mapped to another G/L account in the same company code, the system will generate an error when you attempt to assign it again. This ensures that there is a unique and unambiguous mapping between operational and alternative accounts.

\* Reference : According to SAP documentation, alternative accounts must have a one-to-one relationship with G/L accounts within a company code to avoid conflicts during reporting and consolidation.

A. You have not assigned the alternative chart of accounts to your operational chart of accounts.

\* Incorrect : While assigning the alternative chart of accounts to the operational chart of accounts is a prerequisite for using alternative accounts, this configuration issue would prevent the entire functionality from being available, not just cause an error during assignment. If this were the issue, you would not even reach the step of assigning an alternative account.

\* Reference : The assignment of the alternative chart of accounts to the operational chart of accounts is a global configuration step and does not directly cause errors during individual account assignments.

B. The alternative account has not been created for the company code.

\* Incorrect : Alternative accounts are defined at the chart of accounts level, not the company code level.

If the alternative account does not exist in the alternative chart of accounts, the system would not allow you to select it in the first place. This issue would prevent the alternative account from appearing as an option, rather than causing an error during assignment.

\* Reference : Alternative accounts are shared across company codes that use the same alternative chart of accounts, so their creation is independent of individual company codes.

C. You have not assigned the alternative chart of accounts to your company.

\* Incorrect : Assigning the alternative chart of accounts to the company is a configuration step that enables the use of alternative accounts. However, this issue would prevent the functionality from being available entirely, not cause an error during the assignment process. If this were the issue, you would not be able to proceed to the step of assigning alternative accounts.

\* Reference : The assignment of the alternative chart of accounts to the company is a prerequisite for using alternative accounts but does not directly cause errors during individual account assignments.

Key References to SAP S/4HANA Documentation:

\* SAP S/4HANA Finance for Chart of Accounts Configuration : Explains the relationship between operational and alternative charts of accounts and the requirements for alternative account assignments.

\* SAP Help Portal - Alternative Accounts : Provides detailed guidance on the rules and restrictions for assigning alternative accounts to G/L accounts.

\* Chart of Accounts Integration : Highlights the importance of unique mappings between operational and alternative accounts for accurate reporting.

\* Company Code Configuration : Describes how alternative accounts are shared across company codes and the need for unique assignments.

## 問題 #56

Which SAP Fiori apps can be run on any database? Note: There are 2 correct answers to this question.

- A. Customer Accounting Document
- B. Accounts Payable Overview
- C. Manage Chart of Accounts
- D. Make Bank Transfers

答案： B,C

## 問題 #57

You define payment methods.

Which parameters do you define on the level of the company code?

Note: There are 2 correct answers to this question.

- A. Payment Medium
- B. Permitted Currencies
- C. Minimum and maximum payment amounts
- D. Foreign currency allowed

答案: C,D

## 問題 #58

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許多考生花費了大量的時間和精力學習SAP C\_TS4FI\_2023考試相關知識，但是到最後卻沒有成功，分析他們失敗的原因，我們得出結論是沒有針對性的復習。現在，KaoGuTi專門針對認證考試研發出有針對性的SAP C\_TS4FI\_2023考古題，為考生獲得認證節約更多的時間和金錢。C\_TS4FI\_2023題庫的高效率和準確性兩大特點讓我們收到廣大考生的好評，獲得如此有價值的認證方案對您來說是非常划算的。

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