

# Study C-TS4FI-2023 Materials, Latest Real C-TS4FI-2023 Exam



BTW, DOWNLOAD part of ExamPrepAway C-TS4FI-2023 dumps from Cloud Storage: <https://drive.google.com/open?id=1Baxvp22UhEb5PbaxNrcQUi9u6SXP1w4p>

In the era of rapid development in the IT industry, we have to look at those IT people with new eyes. They use their high-end technology to create many convenient place for us. And save a lot of manpower and material resources for the state and enterprises. And even reached unimaginable effect. Of course, their income must be very high. Do you want to be the kind of person? Do you envy them? Or you are also IT person, but you do not get this kind of success. Do not worry, ExamPrepAway's SAP C-TS4FI-2023 Exam Material can help you to get what you want. To select ExamPrepAway is equivalent to choose a success.

At present, many office workers are dedicated to improving themselves. Most of them make use of their spare time to study our C-TS4FI-2023 study materials. As you can see, it is important to update your skills in company. After all, the most outstanding worker can get promotion. You also need to plan for your future. Getting the C-TS4FI-2023 Study Materials will enhance your ability. Also, various good jobs are waiting for you choose. Your life will become wonderful if you accept our guidance.

>> Study C-TS4FI-2023 Materials <<

## Latest Real C-TS4FI-2023 Exam - Reliable C-TS4FI-2023 Exam Sims

Are you still worried about the exam? Don't worry! Our C-TS4FI-2023 exam torrent can help you overcome this stumbling block during your working or learning process. Under the instruction of our C-TS4FI-2023 test prep, you are able to finish your task in a very short time and pass the exam without mistakes to obtain the SAP certificate. We will tailor services to different individuals and help them take part in their aimed exams after only 20-30 hours practice and training. Moreover for all your personal information, we will offer protection acts to avoid leakage and virus intrusion so as to guarantee the security of your privacy. What is most important is that when you make a payment for our C-TS4FI-2023 Quiz torrent, you will possess this product in 5-10 minutes and enjoy the pleasure and satisfaction of your study time.

## SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q51-Q56):

### NEW QUESTION # 51

You want to prepare a consolidated financial report for your corporate group consisting of 15 legal entities. You have 10 company codes defined in your S S/4HANA system in a single client. The others use separate legacy systems. How many companies should you define in your SAP S/4HANA system to accommodate the consolidation scenario?

- A. 05
- **B. 0**
- C. 1
- D. 01

**Answer: B**

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, when preparing a consolidated financial report for a corporate group, it is essential to define a company for each legal entity in the consolidation scenario. The company is an organizational unit used in Group Reporting and Consolidation processes to represent each legal entity, regardless of whether the data originates from SAP S/4HANA or external (legacy) systems.

Let's analyze the scenario and each option to determine the correct answer.

Scenario Analysis:

- \* Your corporate group consists of 15 legal entities .
- \* Out of these, 10 legal entities are represented by company codes in your SAP S/4HANA system
- \* The remaining 5 legal entities use separate legacy systems and do not have company codes in SAP S/4HANA.

For consolidation purposes, you need to include all 15 legal entities in the consolidation process. This requires defining a company for each legal entity in SAP S/4HANA, even if some entities are managed in external systems. The company serves as the anchor point for consolidation, allowing you to import and consolidate data from both SAP and non-SAP systems.

Explanation of Each Option:

C. 15

\* Correct : You must define 15 companies in SAP S/4HANA to accommodate the consolidation scenario. Each legal entity (whether managed in SAP S/4HANA or in a legacy system) requires its own company definition in the consolidation process. This ensures that all entities are included in the consolidated financial report.

\* Reference : According to SAP documentation, every legal entity in a corporate group must be represented by a company in the consolidation process, regardless of the source of its financial data.

A. 01

\* Incorrect : Defining only one company would imply that all legal entities are consolidated under a single entity, which is incorrect. Each legal entity must be represented separately in the consolidation process to ensure accurate reporting.

\* Reference : Consolidation requires individual representation of legal entities to maintain transparency and compliance with accounting standards.

B. 10

\* Incorrect : Defining only 10 companies would cover only the legal entities represented by company codes in SAP S/4HANA.

However, the remaining 5 legal entities (managed in legacy systems) would be excluded from the consolidation process, leading to incomplete financial reporting.

\* Reference : All legal entities, including those in legacy systems, must be included in the consolidation process by defining corresponding companies in SAP S/4HANA.

D. 05

\* Incorrect : Defining only 5 companies would cover only the legal entities managed in legacy systems, excluding the 10 legal entities already represented by company codes in SAP S/4HANA. This approach would also result in incomplete financial reporting.

\* Reference : Consolidation requires the inclusion of all legal entities, not just a subset.

Key References to SAP S/4HANA Documentation:

\* SAP S/4HANA Finance for Group Reporting : Explains the role of companies in consolidation and how they represent legal entities in the corporate group.

\* SAP Help Portal - Consolidation Process : Provides detailed guidance on defining companies for consolidation, including entities managed in external systems.

\* Integration of SAP and Non-SAP Systems in Consolidation : Highlights how data from legacy systems is imported and consolidated using company definitions in SAP S/4HANA.

\* Legal Consolidation in SAP S/4HANA : Describes the importance of representing all legal entities in the consolidation process to ensure accurate financial reporting.

## NEW QUESTION # 52

You notice that the GR/IR account does not have a zero balance. What could be the cause?

Note: There are 2 correct answers to this question.

- A. A purchase order has a partial goods receipt for which we have not yet received an invoice.
- B. A purchase order has a partial invoice receipt but not yet a goods receipt.
- C. A purchase order has a goods receipt and an invoice receipt with the same quantity but with different values.
- D. A purchase order has a goods receipt and an invoice receipt with the same quantity and values.

Answer: A,B

## NEW QUESTION # 53

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

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

**Answer: C,D**

Explanation:

SAP Fiori apps are designed to provide a user-friendly interface for performing various tasks in SAP S/4HANA. While most SAP Fiori apps are optimized for SAP HANA databases, certain apps can run on any database because they rely on standard SQL queries and do not depend on advanced features specific to SAP HANA. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. Make Bank Transfers

\* Correct : The "Make Bank Transfers" app is designed to create and process bank transfers. This app relies on standard database queries and does not require advanced database-specific features, making it compatible with any database supported by SAP S/4HANA.

\* Reference : According to SAP documentation, apps like "Make Bank Transfers" are categorized as database-independent because they use generic SQL operations that work across different database platforms.

B. Customer Accounting Document

\* Correct : The "Customer Accounting Document" app allows users to view and manage customer-related accounting documents. Since this app primarily retrieves and displays data using standard SQL queries, it is compatible with any database and does not depend on SAP HANA-specific capabilities.

\* Reference : SAP confirms that apps focused on data retrieval and display, such as "Customer Accounting Document," are database-independent and can run on non-HANA databases.

C. Manage Chart of Accounts

\* Incorrect : The "Manage Chart of Accounts" app involves complex operations such as maintaining and organizing G/L accounts, which may leverage advanced database features like indexing, caching, or real-time analytics. These features are typically optimized for SAP HANA and may not perform efficiently on other databases.

\* Reference : Apps like "Manage Chart of Accounts" are often categorized as HANA-optimized because they rely on SAP HANA's in-memory processing capabilities for faster performance.

D. Accounts Payable Overview

\* Incorrect : The "Accounts Payable Overview" app provides insights into vendor liabilities and payment statuses. This app often uses advanced analytics and real-time aggregation, which are optimized for SAP HANA's in-memory database. Running this app on a non-HANA database may result in reduced performance or limited functionality.

\* Reference : Apps that involve real-time analytics or large-scale data processing, such as "Accounts Payable Overview," are typically HANA-dependent and not suitable for other databases.

Key References to SAP S/4HANA Documentation:

\* SAP Fiori Apps Reference Library : Provides detailed information about the compatibility of SAP Fiori apps with different databases.

\* SAP Help Portal - Database Independence in SAP Fiori : Explains which apps are database-independent and can run on any supported database.

\* SAP HANA Optimization for Fiori Apps : Highlights apps that leverage SAP HANA's advanced features and are not compatible with non-HANA databases.

\* SAP S/4HANA Compatibility Guide : Describes the technical requirements for running SAP Fiori apps on various database platforms.

## NEW QUESTION # 54

What are the 3 mandatory steps of the dunning process in the SAP S/4HANA system? Note: There are 3 correct answers to this question.

- A. Start the dunning printout
- B. Change the dunning proposal
- C. Schedule the dunning run
- D. Approve the dunning proposal
- E. Maintain the parameters of the dunning program

**Answer: C,D,E**

### NEW QUESTION # 55

You notice that the GR/IR account does not have a zero balance.

What could be the cause? Note: There are 2 correct answers to this question.

- A. A purchase order has a partial goods receipt for which we have not yet received an invoice.
- B. A purchase order has a partial invoice receipt but not yet a goods receipt.
- C. A purchase order has a goods receipt and an invoice receipt with the same quantity but with different values.
- D. A purchase order has a goods receipt and an invoice receipt with the same quantity and values.

**Answer: A,B**

Explanation:

The GR/IR (Goods Receipt/Invoice Receipt) clearing account is a reconciliation account used to balance the timing differences between goods receipts and invoice receipts in procurement processes. If the GR/IR account does not have a zero balance, it indicates that there are unmatched postings between goods receipts and invoice receipts. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

C. A purchase order has a partial goods receipt for which we have not yet received an invoice.

\* Correct : When a partial goods receipt is posted, the system debits the stock account (or expense account) and credits the GR/IR account. If no corresponding invoice receipt has been posted for this partial goods receipt, the GR/IR account will remain open with a credit balance. This is a common cause of a non-zero GR/IR balance.

\* Reference : According to SAP documentation, unmatched goods receipts result in open items in the GR/IR account until the corresponding invoice is received and posted.

D. A purchase order has a partial invoice receipt but not yet a goods receipt.

\* Correct : When a partial invoice receipt is posted without a corresponding goods receipt, the system debits the GR/IR account and credits the vendor account. Since the goods receipt has not yet been posted, the GR/IR account will remain open with a debit balance. This is another common cause of a non-zero GR/IR balance.

\* Reference : SAP documentation highlights that unmatched invoice receipts create open items in the GR/IR account until the corresponding goods receipt is posted.

A. A purchase order has a goods receipt and an invoice receipt with the same quantity and values.

\* Incorrect : If a purchase order has a goods receipt and an invoice receipt with the same quantity and values, the GR/IR account will be balanced. The goods receipt creates a credit entry in the GR/IR account, and the invoice receipt creates a matching debit entry, resulting in a zero balance. This scenario does not cause a non-zero GR/IR balance.

\* Reference : Matching quantities and values ensure that the GR/IR account is cleared automatically.

B. A purchase order has a goods receipt and an invoice receipt with the same quantity but with different values.

\* Incorrect : While differences in values between goods receipts and invoice receipts can lead to price variances, these variances are typically posted to separate accounts (e.g., material price variance or price difference accounts). The GR/IR account itself should still be balanced because the quantities match, and the system clears the GR/IR account based on quantity, not value.

\* Reference : Value differences are handled through variance accounts, not by leaving the GR/IR account open.

Key References to SAP S/4HANA Documentation:

\* SAP S/4HANA Finance for Procurement Processes : Explains how goods receipts and invoice receipts impact the GR/IR clearing account.

\* SAP Help Portal - GR/IR Clearing Account : Provides detailed guidance on the causes of open items in the GR/IR account and how to resolve them.

\* Reconciliation of GR/IR Accounts : Describes the process of clearing unmatched goods receipts and invoice receipts.

\* Procurement Integration with FI-GL : Highlights how GR/IR postings are managed in financial accounting.

### NEW QUESTION # 56

.....

If you want to improve yourself and make progress, if you are not satisfied with your present job, if you are still staying up for the C-TS4FI-2023 exam day and night, please use our C-TS4FI-2023 study materials. For with the high pass rate as 98% to 100%, we are confident to claim that our high quality and high efficiency of our C-TS4FI-2023 Exam Torrent is unparalleled in the market. We provide the latest and exact C-TS4FI-2023 exam quiz to our customers and you will be grateful if you choose our exam torrent and gain what you are expecting in the shortest time.

**Latest Real C-TS4FI-2023 Exam:** <https://www.examprepaway.com/SAP/braindumps.C-TS4FI-2023.etc.file.html>

SAP Study C-TS4FI-2023 Materials You know it is one of the best preparation tools I've ever used, SAP Study C-TS4FI-2023

Materials Now, the free demo has been a reference tool to elevate the value of the complete exam dumps, SAP Study C-TS4FI-2023 Materials Refund in case of failure, SAP Study C-TS4FI-2023 Materials If you don't pass the exam for your first attempt with our study material, you can get your money back, SAP Study C-TS4FI-2023 Materials Our IT experts team will continue to take advantage of professional experience to come up with accurate and detailed exam practice questions to help you pass the exam.

The same applies to most museums and art galleries, It's only Latest Real C-TS4FI-2023 Exam a matter of when and how extensively Universal Search will be implemented by other search engines besides Google.

You know it is one of the best preparation tools I've ever used, New C-TS4FI-2023 Exam Review Now, the free demo has been a reference tool to elevate the value of the complete exam dumps, Refund in case of failure.

## Free PDF Pass-Sure SAP - Study C-TS4FI-2023 Materials

If you don't pass the exam for your first attempt C-TS4FI-2023 with our study material, you can get your money back, Our IT experts team will continue to take advantage of professional experience Latest Real C-TS4FI-2023 Exam to come up with accurate and detailed exam practice questions to help you pass the exam.

- Marvelous SAP Study C-TS4FI-2023 Materials ☐ Simply search for 《 C-TS4FI-2023 》 for free download on ➡ [www.testsdumps.com](http://www.testsdumps.com) ☐ C-TS4FI-2023 Free Sample Questions
- SAP C-TS4FI-2023 Dumps Get Success SAP C-TS4FI-2023 Minimal Effort ☐ Search for ☀ C-TS4FI-2023 ☀ ☐ on ( [www.pdfvce.com](http://www.pdfvce.com) ) immediately to obtain a free download ☐ C-TS4FI-2023 Test Free
- Quick Preparation with SAP C-TS4FI-2023 Questions ✂ Copy URL ⇒ [www.pass4leader.com](http://www.pass4leader.com) ⇐ open and search for ☀ C-TS4FI-2023 ☀ ☐ to download for free ☐ C-TS4FI-2023 Latest Exam Duration
- C-TS4FI-2023 Test Questions Fee ☐ C-TS4FI-2023 Latest Guide Files ☐ New C-TS4FI-2023 Exam Sample ☐ Go to website ▶ [www.pdfvce.com](http://www.pdfvce.com) ◀ open and search for ➡ C-TS4FI-2023 ☐ to download for free ☐ C-TS4FI-2023 Test Questions Fee
- C-TS4FI-2023 Free Sample Questions ☐ C-TS4FI-2023 Detail Explanation ↘ Reliable C-TS4FI-2023 Exam Cram ☐ Enter ➡ [www.pass4leader.com](http://www.pass4leader.com) ☐ and search for ▷ C-TS4FI-2023 ◁ to download for free ☐ New C-TS4FI-2023 Test Sims
- C-TS4FI-2023 Reliable Dumps Files \* Accurate C-TS4FI-2023 Prep Material ☐ New C-TS4FI-2023 Test Experience ☐ The page for free download of 【 C-TS4FI-2023 】 on “ [www.pdfvce.com](http://www.pdfvce.com) ” will open immediately ☐ New C-TS4FI-2023 Test Question
- SAP Study C-TS4FI-2023 Materials: SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting - [www.passtestking.com](http://www.passtestking.com) Trustable Platform ☐ Simply search for 《 C-TS4FI-2023 》 for free download on ✓ [www.passtestking.com](http://www.passtestking.com) ☐ ✓ ☐ New C-TS4FI-2023 Test Question
- New C-TS4FI-2023 Test Sims ☐ Latest C-TS4FI-2023 Test Report ☐ Reliable C-TS4FI-2023 Test Labs ☐ Search for [ C-TS4FI-2023 ] on ▶ [www.pdfvce.com](http://www.pdfvce.com) ◀ immediately to obtain a free download ☐ New C-TS4FI-2023 Exam Sample
- [www.passcollection.com](http://www.passcollection.com) is A Perfect and Reliable Option for C-TS4FI-2023 Exam Questions ☐ Easily obtain ➡ C-TS4FI-2023 ☐ for free download through ➡ [www.passcollection.com](http://www.passcollection.com) ☐ C-TS4FI-2023 Reliable Dumps Files
- New C-TS4FI-2023 Test Sims ☐ Latest C-TS4FI-2023 Test Report ☐ Reliable C-TS4FI-2023 Exam Cram ☐ Download ( C-TS4FI-2023 ) for free by simply searching on ☐ [www.pdfvce.com](http://www.pdfvce.com) ☐ Reliable C-TS4FI-2023 Test Voucher
- Marvelous SAP Study C-TS4FI-2023 Materials ☐ Easily obtain ⇒ C-TS4FI-2023 ⇐ for free download through [ [www.examcollectionpass.com](http://www.examcollectionpass.com) ] ☐ New C-TS4FI-2023 Test Vce
- [lms.ait.edu.za](http://lms.ait.edu.za), [englishfinders.com](http://englishfinders.com), [daotao.wisebusiness.edu.vn](http://daotao.wisebusiness.edu.vn), [myportal.utt.edu.tt](http://myportal.utt.edu.tt), [myportal.utt.edu.tt](http://myportal.utt.edu.tt), [myportal.utt.edu.tt](http://myportal.utt.edu.tt), [myportal.utt.edu.tt](http://myportal.utt.edu.tt), [myportal.utt.edu.tt](http://myportal.utt.edu.tt), [myportal.utt.edu.tt](http://myportal.utt.edu.tt), [myportal.utt.edu.tt](http://myportal.utt.edu.tt), [myportal.utt.edu.tt](http://myportal.utt.edu.tt), [myportal.utt.edu.tt](http://myportal.utt.edu.tt), [myportal.utt.edu.tt](http://myportal.utt.edu.tt), [61921c.com](http://61921c.com), [www.stes.tyc.edu.tw](http://www.stes.tyc.edu.tw), [www.fabul23.cyou](http://www.fabul23.cyou), [www.lpingg.cc](http://www.lpingg.cc), [ncon.edu.sa](http://ncon.edu.sa), [www.stes.tyc.edu.tw](http://www.stes.tyc.edu.tw), Disposable vapes

BTW, DOWNLOAD part of ExamPrepAway C-TS4FI-2023 dumps from Cloud Storage: <https://drive.google.com/open?id=1Baxvp22UhEb5PbaxNrcQUi9u6SXP1w4p>