

# C\_TS4FI\_2023<sup>Q&As</sup>

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

## Pass SAP C\_TS4FI\_2023 Exam with 100% Guarantee

Free Download Real Questions & Answers PDF and VCE file from:

https://www.geekcert.com/c\_ts4fi\_2023.html

100% Passing Guarantee 100% Money Back Assurance

Following Questions and Answers are all new published by SAP Official Exam Center

- Instant Download After Purchase
- 100% Money Back Guarantee
- 365 Days Free Update
- 800,000+ Satisfied Customers



### https://www.geekcert.com/c\_ts4fi\_2023.html 2024 Latest geekcert C\_TS4FI\_2023 PDF and VCE dumps Download

#### **QUESTION 1**

You have cleared a customer open item but want to undo this action.

What are the available options? Note: There are 2 correctanswers to this question.

- A. Repost the clearing document
- B. Reverse the clearing document
- C. Reset and reverse the clearing document
- D. Reset the clearing document

Correct Answer: BC

#### **QUESTION 2**

What separates the leading ledger from other parallel standard ledgers?

- A. It is assigned to all company codes.
- B. It is used for performing segment reporting.
- C. It is used to represent the group valuation.
- D. It doesn\\'t derive values from other ledgers.

Correct Answer: D

#### **QUESTION 3**

The SAP Business Network helps customers digitalize cross-company business processes.

On which solutions does the network build? Note: There are 3 correctanswers to this question.

- A. Contingent Workforce
- B. Travel
- C. Human Capital Management
- D. Procurement
- E. Sales

Correct Answer: ADE

#### **QUESTION 4**



#### https://www.geekcert.com/c\_ts4fi\_2023.html 2024 Latest geekcert C TS4FI 2023 PDF and VCE dumps Download

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. 01

B. 10

C. 15

D. 05

Correct Answer: C

#### **QUESTION 5**

You run a financial statement report and notice the net profit calculated is different than what you expect.

What could cause the issue? Note: There are 2 correctanswers to this question.

- A. You have added an account to the wrong node and it is included in the assets section.
- B. You have added an account to the liabilities node that belongs to the financial statement notes.
- C. You have accounts that you have not assigned in the financial statement version.
- D. You selected account group assignment by balance for an account and it is displayed as a liability.

Correct Answer: AC

C TS4FI 2023 PDF Dumps C TS4FI 2023 VCE Dumps C TS4FI 2023 Braindumps