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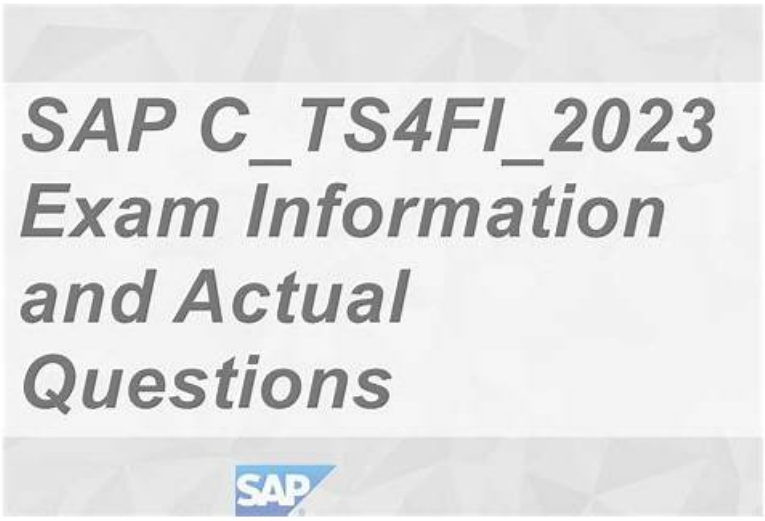

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SAP C_TS4FI_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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.
Topic 2	• Accounts Payable & 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.
Topic 3	• 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.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q70-Q75):

NEW QUESTION # 70
What are characteristics of depreciation area 01? Note: There are 2 correct answers to this question.

- A. It must be linked to leading ledger OL.
- B. It cannot take over values from other areas.
- C. It must always post in real time.
- D. It must be defined as a cost accounting valuation area type.

Answer: A,C

Explanation:
* Link to Leading Ledger OL:
* Depreciation area 01 is linked to the leading ledger OL. This linkage ensures that the primary depreciation calculations align with the organization's primary accounting standards, ensuring consistency across financial reporting. This connection is established in the SAP system configuration, ensuring that all relevant asset transactions are automatically integrated into the leading ledger.
* Real-Time Posting:
* Depreciation area 01 must post in real-time, meaning that any transactions affecting asset values, such as acquisitions, retirements, or depreciation runs, are immediately reflected in the general ledger. This real-time integration is crucial for maintaining accurate and up-to-date financial records, providing a true picture of the organization's financial position at any given moment.
References
*

NEW QUESTION # 71
How does the system determine the relevant accounting principle when performing foreign currency valuation?

- A. Via the valuation class
- B. Via the valuation area
- C. Via the valuation type
- D. Via the valuation method

Answer: D

NEW QUESTION # 72
You want to make the Reference Document Number field required for entry. Which object controls this setting?
Please choose the correct answer.

- A. Document posting key
- B. Document type
- C. Document reference key
- D. Document field status

Answer: B

NEW QUESTION # 73
Which fields are maintained on the chart of accounts level of a G/L account? Note: There are 3 correct answers to this question.

- A. Account group
- B. Group account number
- C. Alternative account number
- D. Field status group
- E. Short text

Answer: B,C,E

Explanation:
In SAP S/4HANA, the chart of accounts level of a General Ledger (G/L) account contains fields that are common across all company codes using the same chart of accounts. These fields are used for standardization and consolidation purposes. Fields maintained at the chart of accounts level are independent of company code- specific configurations. Let's analyze each option to determine the correct answers.
Explanation of Each Option:
A. Group account number
* Correct : The group account number is maintained at the chart of accounts level. It is used for consolidation purposes and ensures that G/L accounts from different company codes can be mapped to a single group account in the corporate group's financial reporting.
* Reference : According to SAP documentation, the group account number is a key field for aligning accounts across multiple company codes during consolidation.
B. Short text
* Correct : The short text is also maintained at the chart of accounts level. It provides a standardized description of the G/L account that is consistent across all company codes using the same chart of accounts.
* Reference : SAP documentation confirms that the short text is a chart of accounts-level field, ensuring uniformity in account descriptions.
C. Alternative account number
* Correct : The alternative account number is maintained at the chart of accounts level. It is used to assign an alternative identifier to the G/L account, often for external reporting or legacy system compatibility.
* Reference : SAP allows the alternative account number to be defined at the chart of accounts level to support mapping to external systems or reporting requirements.
D. Field status group
* Incorrect : The field status group is maintained at the company code level , not the chart of accounts level. It controls which fields are required, optional, or hidden during document entry for a specific company code.
* Reference : Field status groups are company code-specific configurations and are not part of the chart of accounts-level setup.
E. Account group
* Incorrect : The account group is also maintained at the company code level , not the chart of accounts level. It defines the attributes and number range for G/L accounts within a specific company code.
* Reference : Account groups are used for company code-specific configurations and do not apply at the chart of accounts level.
Key References to SAP S/4HANA Documentation:
* SAP S/4HANA Finance for Chart of Accounts Configuration : Explains the fields maintained at the chart of accounts level and their role in standardization and consolidation.
* SAP Help Portal - G/L Account Master Data : Provides detailed guidance on the structure of G/L accounts, including chart of accounts-level and company code-level fields.
* Consolidation and Group Reporting : Highlights the importance of group account numbers and alternative account numbers for consolidation purposes.
* Field Status Groups : Describes how field status groups are configured at the company code level to control document entry behavior.

NEW QUESTION # 74
Where do you assign the group chart of accounts?

- A. Operating chart of accounts
- B. Company
- C. Company code
- D. General ledger account

Answer: A

Explanation:
Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, the group chart of accounts is used for consolidation and external reporting purposes, such as preparing financial statements at the corporate group level. It is assigned to the operating chart of accounts , which is the primary chart of accounts used for day-to-day financial postings in a company code.
Let's analyze each option to determine the correct answer.
Explanation of Each Option:
B. Operating chart of accounts
* Correct : The group chart of accounts is assigned to the operating chart of accounts . This assignment allows the system to map G/L accounts from the operating chart of accounts to the group chart of accounts for consolidation purposes. The operating chart of

accounts is used for daily transactions, while the group chart of accounts ensures uniformity across the corporate group for external reporting.
* Reference : According to SAP documentation, the group chart of accounts is linked to the operating chart of accounts to facilitate consolidation and standardize account assignments across multiple company codes.
A. Company code
* Incorrect : The company code uses the operating chart of accounts for its financial postings. While the company code is associated with the operating chart of accounts, the group chart of accounts is not directly assigned to the company code. Instead, it is assigned to the operating chart of accounts.
* Reference : The company code configuration focuses on the operational accounting structure, not the group-level consolidation structure.
C. Company
* Incorrect : The company is an organizational unit used in consolidation processes to represent legal entities. It is not directly involved in the assignment of the group chart of accounts. The group chart of accounts is assigned to the operating chart of accounts, not to the company.
* Reference : Companies are used in Group Reporting for consolidation but do not manage chart of accounts assignments.
D. General ledger account
* Incorrect : The general ledger account is a specific account within the chart of accounts. The group chart of accounts is assigned at a higher level (i.e., to the operating chart of accounts) and not directly to individual G/L accounts.
* Reference : G/L accounts are part of the chart of accounts structure but do not control the assignment of the group chart of accounts.
Key References to SAP S/4HANA Documentation:
* SAP S/4HANA Finance for Chart of Accounts Configuration : Explains the relationship between the operating chart of accounts and the group chart of accounts.
* SAP Help Portal - Group Chart of Accounts : Provides detailed guidance on assigning the group chart of accounts to the operating chart of accounts for consolidation purposes.
* Consolidation and Group Reporting : Highlights the role of the group chart of accounts in standardizing financial reporting across the corporate group.
* Chart of Accounts Integration : Describes how the operating and group charts of accounts work together to support both operational and consolidation reporting.

NEW QUESTION # 75
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