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[Feb-2025] C_TS4FI_2023 Certification with Actual Questions from BraindumpStudy [Q33-Q56]

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q53-Q58):

NEW QUESTION # 53

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

Answer: B,D

NEW QUESTION # 54

On which level do you maintain the currency translation ratio between two currencies?

- **A. Exchange rate type**
- B. Document type
- C. Currency type
- D. Valuation type

Answer: A

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, the currency translation ratio between two currencies is maintained at the level of the exchange rate type . Exchange rate types are used to define and manage different types of exchange rates (e.

g., average, buying, selling) and their corresponding ratios for currency translation. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

A. Exchange rate type

* Correct : The exchange rate type is the organizational level where currency translation ratios are maintained. Exchange rate types define how exchange rates are calculated or applied during currency translation processes, such as foreign currency valuation or financial statement translation. For example, you might use exchange rate type "M" for average rates or "B" for buying rates.

* Reference : According to SAP documentation, exchange rate types are configured in Customizing and are used to maintain the ratios (e.g., direct or indirect quotation) between two currencies.

B. Currency type

* Incorrect : Currency types refer to the classification of currencies used in specific contexts, such as document currency, company code currency, or group currency. They do not define the translation ratio between currencies. Instead, they specify the type of currency being used in a transaction or report.

* Reference : Currency types are part of the currency setup but are unrelated to maintaining exchange rate ratios.

C. Document type

* Incorrect : Document types classify financial documents (e.g., invoices, payments) and control how they are processed in the system. They do not influence or maintain currency translation ratios.

Document types focus on the structure and processing of financial postings, not currency exchange rates.

* Reference : Document types are used for posting rules and document numbering but are unrelated to currency translation.

D. Valuation type

* Incorrect : Valuation types are used in material management (MM) and inventory accounting to differentiate between various valuation strategies (e.g., standard price, moving average price). They are not relevant for maintaining currency translation ratios in financial accounting.

* Reference : Valuation types are specific to inventory and material valuation and do not apply to currency translation.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Currency Translation : Explains how exchange rate types are used to define and maintain currency translation ratios.

* SAP Help Portal - Exchange Rate Types : Provides detailed guidance on configuring exchange rate types and their role in currency translation.

* Foreign Currency Valuation Process : Describes how exchange rate types are applied during foreign currency valuation in financial accounting.

* Customizing Exchange Rates : Highlights the steps to maintain exchange rate ratios in SAP S/4HANA.

NEW QUESTION # 55

Which of the following currency types can be defined for a specific ledger? Note: There are 3 correct answers to this question.

- **A. 30 = Group currency**
- **B. 00 = Document currency**
- **C. 10 = Company code currency**
- D. 60 = Global company currency
- E. 40 = Hard currency

Answer: A,B,C

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, ledgers are used to manage

financial accounting data and support parallel accounting requirements (e.g., local GAAP vs. IFRS). Each ledger can be configured with specific currency types to meet reporting and compliance needs. Let's analyze each option to determine which currency types can be defined for a specific ledger.

Explanation of Each Option:

B. 00 = Document currency

* Correct : The document currency (currency type 00) is the currency in which a financial transaction is originally recorded. It is always available in every ledger because it ensures that the original transaction amount is preserved for reporting and reconciliation purposes.

* For example, if an invoice is issued in USD, the document currency will be USD. This currency type is essential for maintaining accurate financial records.

* Reference : According to SAP documentation, the document currency is stored in the Universal Journal (ACDOCA) and is a mandatory field for every financial posting.

D. 10 = Company code currency

* Correct : The company code currency (currency type 10) is the default currency of the company code.

It is automatically available in every ledger and is used as the primary currency for legal reporting and balance sheet preparation.

* For example, if the company code currency is EUR, all postings are converted to EUR for reporting purposes, regardless of the document currency.

* Reference : The company code currency is defined during the creation of the company code and is a key component of financial reporting at the company code level.

E. 30 = Group currency

* Correct : The group currency (currency type 30) is used for consolidation purposes and represents the currency of the corporate group or headquarters. It can be defined for specific ledgers to support group reporting requirements, such as preparing consolidated financial statements.

* For example, if the group currency is USD, financial data from multiple company codes can be converted to USD for consolidation.

* Reference : Group currency is critical for external reporting under IFRS and is supported in SAP S/4HANA through ledger configuration.

A. 60 = Global company currency

* Incorrect : The global company currency (currency type 60) is not a standard currency type in SAP S/4HANA.

While some custom implementations might use this term, it is not officially recognized in SAP documentation for ledger configuration.

* Reference : SAP S/4HANA supports predefined currency types like document currency, company code currency, and group currency, but global company currency is not part of the standard configuration.

C. 40 = Hard currency

* Incorrect : Hard currency (currency type 40) is a special currency type used in countries with high inflation or currency instability. It is not typically defined for specific ledgers unless required by local regulations.

* Reference : Hard currency is optional and is only relevant in specific scenarios, such as hyperinflationary economies. It is not a standard requirement for ledger configuration.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Parallel Accounting : Explains how different currency types are used in ledgers to support parallel accounting requirements.

* SAP Help Portal - Currency Types in Ledgers : Provides detailed guidance on configuring currency types for specific ledgers.

* Universal Journal (ACDOCA) : Highlights that document currency (00), company code currency (10), and group currency (30) are stored in the universal journal and are essential for financial reporting.

* Group Reporting in SAP S/4HANA : Describes the use of group currency (30) for consolidation purposes.

NEW QUESTION # 56

What separates the leading ledger from other parallel standard ledgers?

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

Answer: C

NEW QUESTION # 57

You need to explain the concept of noted items in SAP S/4HANA. Which characteristics are specific to noted items?

Note: There are 3 correct answers to this question.

- A. They update the general ledger in Entry View only.
- **B. They can be accessed by the payment program and the dunning program.**
- **C. They are managed as open items on customer and vendor accounts.**
- **D. They generate statistical postings.**
- E. They generate postings that do not balance.

Answer: B,C,D

NEW QUESTION # 58

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