

2025 SAP Accurate C_TS4FI_2023: SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Study Center



SAP CERTIFICATION

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SAP C_TS4FI_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	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.
Topic 2	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.
Topic 3	General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.
Topic 4	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.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q21-Q26):

NEW QUESTION # 21

You define the technical clearing account for Integrated Asset Acquisition in Customizing. Which prerequisites must be met?

Note: There are 2 correct answers to this question.

- A. The account is defined as open item managed.
- B. The account is defined in the account determination for each asset class.
- C. The account is defined as a reconciliation account for fixed assets.
- D. The account is a balance sheet account.

Answer: C,D

NEW QUESTION # 22

During which actions does the system assign the document number for Financial Accounting?

There are 2 correct answers to this question.

- A. Simulate
- B. Post
- C. Park
- D. Hold

Answer: B,C

NEW QUESTION # 23

You perform foreign currency valuation for open items of your supplier accounts. The valuations will be used only for period end reporting and should then be reversed.

What account does the system use to post the valuation differences?

- A. Individual supplier accounts with special G/L indicator
- B. Adjustment G/L account for foreign currency
- C. Supplier reconciliation G/L account
- D. Alternative reconciliation G/L account

Answer: B

Explanation:

In SAP S/4HANA, foreign currency valuation is performed to revalue open items in supplier accounts at the end of a period. Since the valuations are intended only for period-end reporting and will be reversed, the system uses a specific G/L account to post the valuation differences. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

B. Adjustment G/L account for foreign currency

* Correct : The adjustment G/L account for foreign currency is specifically designed to record valuation differences resulting from foreign currency revaluation. This account is used to post unrealized gains or losses due to exchange rate fluctuations. Since the valuation is temporary and will be reversed, the adjustment account ensures that the supplier reconciliation account remains

unaffected.

* Reference : According to SAP documentation, the adjustment G/L account for foreign currency is the standard account used for posting valuation differences during foreign currency revaluation.

A. Individual supplier accounts with special G/L indicator

* Incorrect : Supplier accounts with a special G/L indicator (e.g., down payments or guarantees) are not used for posting foreign currency valuation differences. These accounts are reserved for specific types of transactions and do not serve the purpose of recording temporary valuation adjustments.

* Reference : Special G/L indicators are used for unique accounting treatments but are not relevant for foreign currency valuation postings.

C. Alternative reconciliation G/L account

* Incorrect : The alternative reconciliation G/L account is an optional account used for specific reconciliation purposes, such as alternative account assignments. It is not used for posting foreign currency valuation differences. The primary reconciliation account for suppliers remains unchanged during the valuation process.

* Reference : Alternative reconciliation accounts are not involved in foreign currency valuation postings.

D. Supplier reconciliation G/L account

* Incorrect : The supplier reconciliation G/L account is the main account used to reconcile supplier transactions. However, during foreign currency valuation, the system does not post directly to this account to avoid altering the actual balance of the supplier account. Instead, the valuation differences are posted to the adjustment G/L account.

* Reference : The reconciliation account is updated only during actual transactions, not during temporary adjustments like foreign currency valuation.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Foreign Currency Valuation : Explains the role of the adjustment G/L account in posting valuation differences for open items.

* SAP Help Portal - Foreign Currency Revaluation : Provides detailed guidance on configuring and executing foreign currency valuation, including the use of adjustment accounts.

* Reconciliation Accounts in SAP S/4HANA : Highlights the distinction between reconciliation accounts and adjustment accounts for foreign currency postings.

* Period-End Closing Activities : Describes how foreign currency valuation is performed and reversed as part of period-end reporting.

NEW QUESTION # 24

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.

Answer: A

Explanation:

In SAP S/4HANA, the leading ledger (also known as Ledger 0L) plays a central role in financial accounting.

It is the primary ledger used for external reporting and is directly integrated with the Universal Journal (ACDOCA). The leading ledger is distinct from other parallel standard ledgers due to specific characteristics.

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

Explanation of Each Option:

A. It is assigned to all company codes.

* Correct : The leading ledger is automatically assigned to all company codes in the SAP S/4HANA system. This ensures that it serves as the default ledger for external financial reporting across the entire organization. Parallel standard ledgers, on the other hand, are optional and can be assigned to specific company codes based on business requirements.

* Reference : According to SAP documentation, the leading ledger is mandatory and universal, meaning it is always active for all company codes in the system.

B. It is used for performing segment reporting.

* Incorrect : While the leading ledger supports segment reporting, this is not what separates it from other parallel standard ledgers. Both the leading ledger and parallel ledgers can support segment reporting if configured appropriately. Segment reporting is not unique to the leading ledger.

* Reference : Segment reporting is enabled through configuration and applies to both the leading ledger and parallel ledgers.

C. It is used to represent the group valuation.

* Incorrect : The leading ledger typically represents the local accounting principles (e.g., local GAAP) of the company codes, not necessarily the group valuation. Group valuation is often handled through an extension ledger or a parallel ledger configured for

consolidation purposes.

* Reference : The leading ledger is primarily used for legal reporting at the company code level, while group valuation may require additional configurations.

D. It doesn't derive values from other ledgers.

* Incorrect : The leading ledger does not derive values from other ledgers, but this characteristic is not unique to the leading ledger. Parallel standard ledgers also operate independently and do not derive values from other ledgers. This option does not highlight a distinguishing feature of the leading ledger.

* Reference : Both the leading ledger and parallel ledgers maintain their own data and do not depend on each other for postings.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Leading Ledger : Explains the role of the leading ledger as the default ledger for all company codes and its integration with the Universal Journal.

* SAP Help Portal - Parallel Ledgers : Provides detailed guidance on the differences between the leading ledger and parallel standard ledgers.

* Universal Journal (ACDOCA) : Highlights how the leading ledger is the foundation of the Universal Journal and is assigned to all company codes.

* Group Reporting and Consolidation : Describes how group valuation is typically handled through extension ledgers or parallel ledgers, not the leading ledger.

NEW QUESTION # 25

You want to post depreciation costs of one asset to two cost centers.

How do you do this?

- A. You assign a real cost center and a statistical cost center in the asset master data.
- **B. You assign a real internal order in the asset master data which you settle periodically to two cost centers.**
- C. You assign two real cost centers in the asset master data.
- D. You assign a statistical order in the asset master data which you settle periodically to two cost centers.

Answer: B

NEW QUESTION # 26

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Questions

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