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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q89-Q94):

NEW QUESTION # 89

What is the role of the valuation method in the foreign currency valuation? Note: There are 3 correct answers to this question.

- A. Determine the exchange rate type
- B. Define the document type for the valuation posting
- C. Define the valuation procedure
- D. Determine the G/L accounts for the valuation posting
- E. Define the posting and reversal date for the valuation posting

Answer: A,C,D

Explanation:

In SAP S/4HANA, foreign currency valuation is a process used to revalue open items and balance sheet accounts in foreign currencies at the end of a period. The valuation method plays a critical role in this process by defining how the valuation is performed. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

B. Define the valuation procedure

* Correct : The valuation method determines the valuation procedure , which specifies how accounts are revalued (e.g., open items, balance sheet accounts). The valuation procedure ensures that the correct accounts and items are included in the valuation process.
* Reference : According to SAP documentation, the valuation method is linked to the valuation procedure, which governs the rules for revaluing accounts and open items.

C. Determine the exchange rate type

* Correct : The valuation method specifies the exchange rate type to be used for revaluation. For example, it may use the month-end rate or another predefined rate type. This ensures consistency and compliance with accounting standards during the valuation process.

* Reference : SAP documentation confirms that the valuation method defines the exchange rate type to ensure accurate revaluation of foreign currency balances.

D. Determine the G/L accounts for the valuation posting

* Correct : The valuation method determines the G/L accounts used for valuation postings, such as the unrealized gains/losses accounts. These accounts are updated during the valuation process to reflect the impact of currency fluctuations.

* Reference : SAP allows the valuation method to specify the G/L accounts for unrealized gains and losses, ensuring proper accounting treatment.

A. Define the document type for the valuation posting

* Incorrect : The document type for the valuation posting is defined at the configuration level for foreign currency valuation, not within the valuation method itself. While the document type is important for posting, it is not controlled by the valuation method.

* Reference : Document types are configured separately and are independent of the valuation method.

E. Define the posting and reversal date for the valuation posting

* Incorrect : The posting and reversal dates for the valuation posting are determined during the execution of the valuation run, not by the valuation method. These dates are typically based on the key date specified in the valuation process.

* Reference : Posting and reversal dates are runtime parameters and are not part of the valuation method configuration.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Foreign Currency Valuation : Explains the role of the valuation method in defining the valuation procedure, exchange rate type, and G/L accounts.

* SAP Help Portal - Foreign Currency Valuation : Provides detailed guidance on configuring valuation methods and their impact on the valuation process.

* Valuation Procedure Configuration : Highlights how the valuation method determines the rules for revaluing accounts and open items.

* Exchange Rate Types in SAP S/4HANA : Describes how exchange rate types are used in foreign currency valuation and their assignment in the valuation method.

NEW QUESTION # 90

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

Answer: A,B,D

NEW QUESTION # 91

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

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

Answer: C,D,E

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 # 92

At which level do you define functional areas?

- A. Company code
- B. **Controlling area**
- C. Financial statement version
- D. Client

Answer: B

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References Functional areas in SAP S/4HANA are organizational units used to classify expenses and revenues for external reporting purposes, particularly in Profit and Loss (P&L) reporting. They allow organizations to categorize costs and revenues by function (e.g., production, administration, sales) rather than by organizational structure. Functional areas are primarily used in conjunction with the Profit and Loss statement and are a key component of financial reporting under standards like IFRS.

Explanation of Each Option:

A. Controlling area

* Correct : Functional areas are defined at the controlling area level in SAP S/4HANA. This is because functional areas are closely tied to Cost of Sales Accounting (CO-PA) and management accounting processes, which are managed within the controlling area.

* Functional areas are assigned to cost centers, internal orders, and other cost objects within the controlling area. When postings are made to these cost objects, the functional area is automatically updated in the Universal Journal (ACDOCA).

* Reference : According to SAP documentation, functional areas are configured in the controlling area and are used to classify expenses and revenues for external reporting.

B. Client

* Incorrect : Functional areas are not defined at the client level. The client is the highest organizational unit in SAP systems and represents an independent business entity. While functional areas can be used across multiple company codes within a client, they are not defined at this high level.

* Reference : Client-level configurations typically involve system-wide settings, such as user roles or number ranges, but not specific financial reporting structures like functional areas.

C. Financial statement version

* Incorrect : Financial statement versions (FSVs) are used to define how financial statements are structured and displayed. While functional areas can influence the data shown in financial statements, they are not defined within the FSV itself.

* Reference : FSVs are part of the General Ledger (FI-GL) configuration and determine the layout of balance sheets and P&L statements, but they do not control the creation or assignment of functional areas.

D. Company code

* Incorrect : Functional areas are not defined at the company code level. While company codes represent individual legal entities and manage financial accounting data, functional areas are part of the controlling area and are used for cross-company code reporting.

* Reference : Company code-specific configurations include chart of accounts, fiscal year variants, and posting periods, but functional areas are managed separately within the controlling area.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Group Reporting : Explains how functional areas are used for external reporting and their relationship with the controlling area.

* SAP Help Portal - Functional Areas : Provides detailed guidance on configuring and using functional areas in SAP S/4HANA.

* Cost of Sales Accounting (CO-PA) : Describes how functional areas are integrated into profitability analysis and financial reporting.

* Universal Journal (ACDOCA) : Highlights that functional areas are stored in the ACDOCA table and are updated during postings to cost objects.

NEW QUESTION # 93

What does the fiscal year variant define?

Note: There are 2 correct answers to this question.

- A. The posting periods open for posting
- B. **The start and end date of posting periods**
- C. **The number of posting periods**
- D. The authorization to post to special periods

Answer: B,C

NEW QUESTION # 94

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