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SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">• Overview and Deployment of SAP S• 4HANA: The topic gives an overview of SAP HANA architecture. Moreover, it describes the scope and deployment options of SAP S• 4HANA.
Topic 2	<ul style="list-style-type: none">• General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.
Topic 3	<ul style="list-style-type: none">• 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 4	<ul style="list-style-type: none">• 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.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q45-Q50):

NEW QUESTION # 45

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

Answer: C,D,E

NEW QUESTION # 46

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

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

Answer: B

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 # 47

You are trying to extend a G/L account to a new company code but are getting an error for incomplete data. All customizable in the field status.

Which fields must you always maintain when extending a G/L account?

Note: There are 2 correct answers to this question.

- A. Account number
- B. Account currency
- C. Field status group
- D. Sort key

Answer: B,C

NEW QUESTION # 48

What separates the leading ledger from other parallel standard ledgers?

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

Answer: C

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 # 49

Which currency types are defaulted in SAP S/4HANA? Note: There are 2 correct answers to this question.

- A. 00 = Document currency
- B. 10 = Company code currency
- C. 20 = Controlling area currency
- D. 30 = Group currency

Answer: A,B

NEW QUESTION # 50

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