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SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	<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.
Topic 2	<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 3	<ul style="list-style-type: none"> 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.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q56-Q61):

NEW QUESTION # 56

What separates the leading ledger from other parallel standard ledgers?

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

Answer: D

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 # 57

You run a financial statement report and notice the net profit calculated is different than what you expect.

What could cause the issue? Note: There are 2 correct answers to this question.

- A. You have accounts that you have not assigned in the financial statement version.
- B. You have added an account to the wrong node and it is included in the assets section.
- C. You have added an account to the liabilities node that belongs to the financial statement notes.
- D. You selected account group assignment by balance for an account and it is displayed as a liability.

Answer: A,D

NEW QUESTION # 58

Where can you see the matching results from the Intercompany Matching and Reconciliation tool?

- A. In the Universal Journal table (ACDOCA)
- B. In the Consolidation Journal table (ACDOCU)
- C. In the Accounting Document Segment table (BSEG)
- D. In an application specific table (ICADOXM)

Answer: D

NEW QUESTION # 59

Your company based in France has a permanent establishment in Switzerland where financial statements are required by law.

Which organizational unit do you need to create for the permanent establishment in Switzerland?

- A. Company code
- B. Segment
- C. Business area
- D. Profit center

Answer: A

Explanation:

For a company based in France with a permanent establishment in Switzerland where financial statements are required by law, the necessary organizational unit to create is:

Company code: A company code represents an independent accounting unit within SAP. It is the smallest organizational unit for which a complete, self-contained set of accounts can be drawn up for purposes of external reporting. Creating a separate company code for the Swiss establishment ensures that financial transactions are recorded in compliance with local legal requirements and financial statements are generated accordingly.

By establishing a company code for the Swiss location, the organization ensures compliance with Swiss financial regulations and accurate financial reporting.

References

* [28:1†1709119988077.pdf]

drawn up for purposes of external reporting. This includes recording all relevant transactions and generating necessary financial statements.

Here are the steps to create a company code in SAP S/4HANA:

- * Define Company Code:
- * Transaction Code: OX02
- * Path: IMG -> Enterprise Structure -> Definition -> Financial Accounting -> Edit, Copy, Delete, Check Company Code.
- * Enter a four-character alphanumeric code for the new company code and fill in the necessary details such as company name, city, country, currency, and language. Save the entries.
- * Assign Company Code to Company:
- * Transaction Code: OX16
- * Path: IMG -> Enterprise Structure -> Assignment -> Financial Accounting -> Assign company code to company.
- * Select the company code and assign it to the appropriate company.
- * Define Additional Settings:
- * Fiscal Year Variant: Define and assign a fiscal year variant suitable for Switzerland if it differs from your main fiscal year variant (Transaction Code: OB29 and OB37).
- * Field Status Variant: Assign field status variants to your company code to control the data entry for different fields (Transaction Code: OBC4 and OBC5).
- * Open and Close Posting Periods:
- * Transaction Code: OB52
- * Define the periods during which posting is allowed for the company code.

NEW QUESTION # 60

When defining a new standard ledger, which action must you take to manually post a general journal entry to it?

- A. Define the underlying ledger
- B. Assign the ledger to a company code
- C. Assign a chart of accounts to the ledger
- D. Include the ledger in a ledger group

Answer: C

NEW QUESTION # 61

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