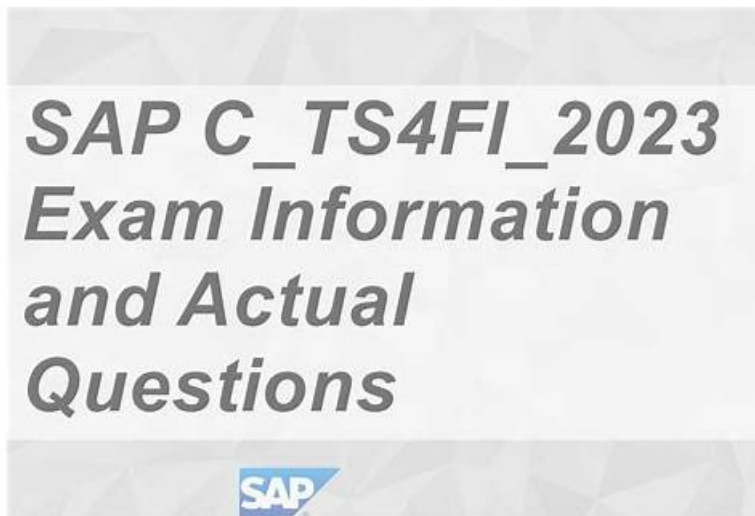


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SAP C_TS4FI_2023 Exam Syllabus Topics:

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

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q41-Q46):

NEW QUESTION # 41

Which currency types are defaulted in SAP S/4HANA?

Note: There are 2 correct answers to this question.

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

Answer: A,D

NEW QUESTION # 42

What can you achieve with the legacy data transfer in Asset Accounting via transaction AS91?

- A. Posting the summary write off in G/L
- B. Creation of master data
- C. Setting the company code status for legacy data transfer
- D. Posting of take over values

Answer: D

NEW QUESTION # 43

What are some SAP recommended guiding principles to achieve clean core operations? Note: There are 3 correct answers to this question.

- A. Define roles and responsibilities as part of a process transformation office.
- B. Establish an organizational structure, technical foundation, and transformation methodology for clean core.
- C. Establish regular housekeeping tasks and procedures.
- D. Establish release management.
- E. Integrate clean core practices in the end-to-end value process chain.

Answer: A,C,E

NEW QUESTION # 44

How does the system determine the relevant accounting principle when performing foreign currency valuation?

- A. Via the valuation method
- B. Via the valuation class
- C. Via the valuation type
- D. Via the valuation area

Answer: C

Explanation:

In SAP S/4HANA, foreign currency valuation is performed to adjust the local currency equivalent of foreign currency-denominated balances based on exchange rate fluctuations. The system determines the relevant accounting principle (e.g., local GAAP, IFRS) for foreign currency valuation using the valuation type. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

A. Via the valuation type

* Correct : The valuation type is used to determine the relevant accounting principle for foreign currency valuation. Valuation types are configured to represent different accounting principles (e.g., local GAAP, IFRS) or specific reporting requirements. During foreign currency valuation, the system uses the valuation type to apply the appropriate exchange rates and generate postings consistent with the selected accounting principle.

* Reference : According to SAP documentation, valuation types are key to defining the accounting principle and ensuring that foreign

currency valuation complies with the required reporting standards.

B. Via the valuation method

* Incorrect : The valuation method defines how the valuation is calculated (e.g., balance sheet valuation, open item valuation). While it specifies the technical approach for performing the valuation, it does not determine the accounting principle. The accounting principle is determined by the valuation type, not the valuation method.

* Reference : Valuation methods focus on the calculation logic, not the accounting principle.

C. Via the valuation class

* Incorrect : The valuation class is used in material management (MM) to classify materials for inventory valuation purposes. It is unrelated to foreign currency valuation in financial accounting.

Valuation classes do not influence the determination of accounting principles for foreign currency valuation.

* Reference : Valuation classes are specific to inventory and material valuation, not foreign currency valuation.

D. Via the valuation area

* Incorrect : The valuation area is a concept used in material management (MM) to define the organizational level at which materials are valued (e.g., plant level or company code level). It is unrelated to foreign currency valuation in financial accounting. Valuation areas do not determine the accounting principle for foreign currency valuation.

* Reference : Valuation areas are specific to inventory valuation and have no role in foreign currency valuation.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Foreign Currency Valuation : Explains how valuation types are used to determine the relevant accounting principle during foreign currency valuation.

* SAP Help Portal - Foreign Currency Valuation : Provides detailed guidance on configuring valuation types and their role in applying accounting principles.

* Valuation Types in SAP S/4HANA : Describes how valuation types are linked to accounting principles and reporting requirements.

* Material Valuation Classes and Areas : Highlights the distinction between valuation classes/areas in material management and their irrelevance to foreign currency valuation.

NEW QUESTION # 45

Your company follows IFRS accounting principles and needs to issue a full financial statement for its two main divisions "Consumer Products" & "Professional Products". What do you need to achieve segment reporting in this scenario?

- A. Profit centers
- **B. Segments**
- C. Document splitting
- D. Business areas

Answer: B

NEW QUESTION # 46

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