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>> C-TS4FI-2023 Detail Explanation <<

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q76-Q81):

NEW QUESTION # 76

At which levels can the print program and its variant be assigned to the correspondence type? Note: There are 2 correct answers to this question.

- A. Company code
- B. System
- C. Client
- D. Company

Answer: A,C

NEW QUESTION # 77

At which levels can the print program and its variant be assigned to the correspondence type? Note: There are 2 correct answers to this question.

- A. Company code
- B. System
- C. Client
- D. Company

Answer: A,C

NEW QUESTION # 78

On which levels can you define the technical clearing account for Integrated Asset Acquisition in Customizing? Note: There are 2 correct answers to this question.

- A. Chart of Accounts
- B. Depreciation area
- C. Asset Class
- D. Account determination

Answer: A,D

NEW QUESTION # 79

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

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

Answer: A,C,E

NEW QUESTION # 80

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. Supplier reconciliation G/L account
- B. Alternative reconciliation G/L account

- C. Individual supplier accounts with special G/L indicator
- **D. Adjustment G/L account for foreign currency**

Answer: D

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 # 81

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