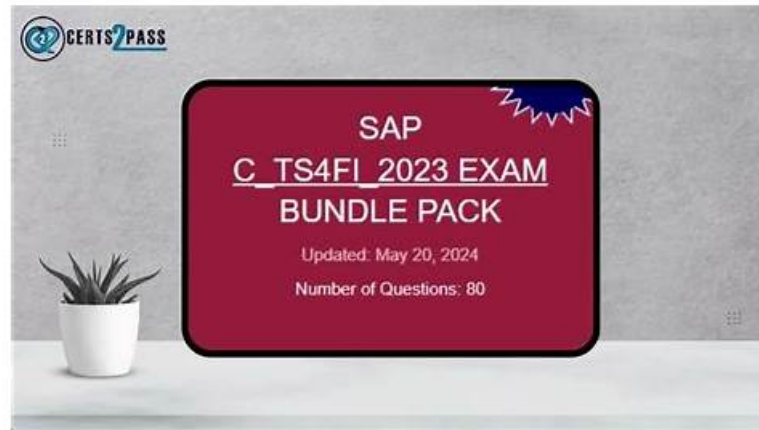# C-TS4FI-2023 Dump Torrent - C-TS4FI-2023 Valid Test Camp

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q68-Q73):

NEW QUESTION # 68
The SAP Business Network helps customers digitalize cross-company business processes.
On which solutions does the network build? Note: There are 3 correct answers to this question.

- A. Procurement
- B. Human Capital Management

- C. Sales
- D. Travel
- E. Contingent Workforce

Answer: A,C,E

NEW QUESTION # 69

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

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

Answer: B

NEW QUESTION # 70

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

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

Answer: A,D,E

NEW QUESTION # 71

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

Answer: D

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 # 72

What can you control with the reason code in Accounts Receivable? Note: There are 3 correct answers to this question.

- A. The document type of the payment
- B. The special G/L indicator for the down payment
- C. The exclusion of disputed residual items from credit limit checks
- D. The account where a residual item is posted
- E. The type of payment notice sent to a customer

Answer: C,D,E

Explanation:
In SAP S/4HANA, the reason code in Accounts Receivable (AR) is a powerful tool used to provide additional information about specific transactions, such as payments, residual items, or disputes. It allows for better control and customization of processes related to receivables management. Let's analyze each option to determine the correct answers.
Explanation of Each Option:
A. The type of payment notice sent to a customer
* Correct : The reason code can influence the type of payment notice sent to a customer. For example, it can determine whether a dunning notice, payment reminder, or other communication is triggered based on the reason for the transaction (e.g., partial payment, dispute). This ensures that the appropriate action is taken based on the context of the transaction.
* Reference : According to SAP documentation, reason codes are used to categorize transactions and trigger specific actions, including the generation of payment notices.
B. The account where a residual item is posted
* Correct : The reason code can control the account where a residual item is posted during partial payments or write-offs. For example, if a customer makes a partial payment and leaves a residual amount, the reason code determines whether the residual amount is posted to a specific G/L account (e.
g., a clearing account or a disputed items account). This ensures proper accounting treatment for residual items.
* Reference : SAP documentation confirms that reason codes are used to define the posting behavior for residual items, ensuring accurate financial reporting.
C. The document type of the payment
* Incorrect : The document type of the payment is determined by the payment process configuration, not by the reason code. While reason codes provide additional information about the transaction, they do not directly influence the document type assigned to the payment.
* Reference : Document types are configured separately in the payment program and are independent of reason codes.
D. The special G/L indicator for the down payment
* Incorrect : The special G/L indicator for down payments is defined during the configuration of special G/L transactions, not through reason codes. Reason codes are not used to assign or control special G/L indicators, which are specific to down payments, guarantees, or other special transactions.
* Reference : Special G/L indicators are configured independently and are unrelated to reason codes.
E. The exclusion of disputed residual items from credit limit checks
* Correct : The reason code can be used to exclude disputed residual items from credit limit checks .
For example, if a residual item is marked as disputed using a specific reason code, it can be excluded from credit exposure calculations. This prevents disputed amounts from negatively impacting the customer's creditworthiness.
* Reference : SAP documentation highlights that reason codes can be used to flag disputed items and exclude them from credit management processes, ensuring fair credit evaluations.
Key References to SAP Documentation:
* SAP S/4HANA Finance for Accounts Receivable : Explains the role of reason codes in managing receivables, including their

impact on payment notices, residual items, and credit management.
* SAP Help Portal - Reason Codes in AR : Provides detailed guidance on configuring and using reason codes in Accounts Receivable processes.
* Credit Management in SAP S/4HANA : Describes how reason codes can exclude disputed items from credit limit checks.
* Residual Item Posting : Highlights the use of reason codes to control the posting of residual items to specific accounts.

NEW QUESTION # 73

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