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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">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">General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q18-Q23):

NEW QUESTION # 18

In an asset main number in Asset Accounting, which information can be different between international GAAP and local GAAP?
There are 2 correct answers to this question.

- A. Capitalization date
- B. Asset class
- C. Deprecation start date
- D. Net book value

Answer: C,D

NEW QUESTION # 19

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. Individual supplier accounts with special G/L indicator
- B. Alternative reconciliation G/L account
- C. Supplier reconciliation G/L account
- D. Adjustment G/L account for foreign currency

Answer: D

NEW QUESTION # 20

Which physical inventory methods are available in SAP S/4HANA?

Note: There are 3 correct answers to this question.

- A. Cycle counting method
- B. Standard inventory method
- C. Continuous inventory method
- D. Actual inventory method
- E. Periodic inventory method

Answer: A,C,E

NEW QUESTION # 21

What are characteristics of depreciation area 01? Note: There are 2 correct answers to this question.

- A. It cannot take over values from other areas.
- B. It must be linked to leading ledger OL.
- C. It must always post in real time.
- D. It must be defined as a cost accounting valuation area type.

Answer: A,C

NEW QUESTION # 22

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

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

Answer: C

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 # 23

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