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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q33-Q38):

NEW QUESTION # 33

You are trying to extend a G/L account to a new company code but are getting an error for incomplete data. All customizable in the field status.

Which fields must you always maintain when extending a G/L account?

Note: There are 2 correct answers to this question.

- A. Account currency
- B. Sort key
- C. Field status group
- D. Account number

Answer: A,C

NEW QUESTION # 34

You want to implement purchase order accruals in SAP S/4HANA. Which of the following use cases are relevant?

Note: There are 2 correct answers to this question.

- A. Purchase of fixed assets (using direct capitalization method)
- B. Purchase of consumable materials
- C. Purchase of services
- D. Purchase of raw materials for inventory

Answer: B,C

NEW QUESTION # 35

You want to prepare a consolidated financial report for your corporate group consisting of 15 legal entities. You have 10 company codes defined in your S S/4HANA system in a single client. The others use separate legacy systems.

How many companies should you define in your SAP S/4HANA system to accommodate the consolidation scenario?

- A. 05
- B. 01
- C. 0
- D. 1

Answer: D

NEW QUESTION # 36

What separates the leading ledger from other parallel standard ledgers?

- A. It is used for performing segment reporting.
- B. It is used to represent the group valuation.
- C. It doesn't derive values from other ledgers.
- 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 # 37

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

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

Answer: A,C,D

NEW QUESTION # 38

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In this chapter I step back and reflect on topics discussed earlier in the book, Launching Applications Using a Lobby, Windows computers support the SAP C-TS4FI-2023 desktop practice exam software.

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