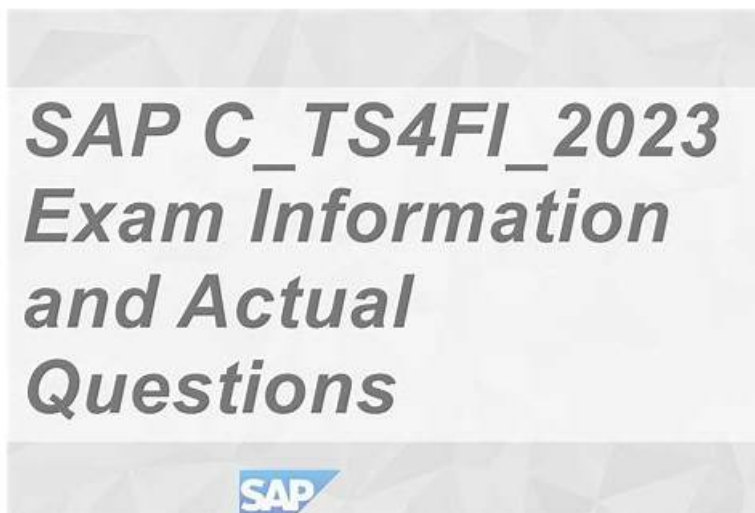


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SAP C_TS4FI_2023 Exam Syllabus Topics:

Topic	Details
Topic 1	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 2	Managing Clean Core: It explores clean core principles in ERP systems to maximize business process agility, reduce adaptation efforts, and accelerate innovation within the organization.
Topic 3	General Ledger Accounting: Under this topic, the focus is on creating and maintaining general ledger accounts, bank master data, and house banks.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q51-Q56):

NEW QUESTION # 51

In which scenarios is the technical clearing account posted?

Note: There are 2 correct answers to this question.

- A. Valuated goods receipt on a purchase order with an asset as account assignment
- B. Asset transfer posting between asset classes
- C. Settlement of an investment order to an asset under construction
- D. Direct asset acquisition posting with a vendor invoice (not linked to a purchase order)

Answer: A,D

NEW QUESTION # 52

Which currency types are defaulted in SAP S/4HANA? Note: There are 2 correct answers to this question.

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

Answer: A,C

NEW QUESTION # 53

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

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

Answer: A

NEW QUESTION # 54

Where do you assign the currency type?

- A. Accounting principle
- B. Company
- C. Valuation area
- D. Ledger

Answer: D

NEW QUESTION # 55

What do you configure for regrouping receivables and payables?

- A. Provision Method
- B. Valuation Method
- C. Sort Method
- D. Calculation Method

Answer: B

Explanation:

In SAP S/4HANA, regrouping receivables and payables is a process used during period-end closing to ensure that open items are

correctly grouped and valued for accurate financial reporting. This process involves configuring the valuation method, which determines how receivables and payables are reassessed and adjusted based on criteria such as aging or risk. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

C. Valuation Method

* Correct : The valuation method is configured to define how receivables and payables are regrouped and valued during the period-end closing process. This includes determining the rules for reclassifying open items (e.g., overdue receivables or payables) and calculating provisions for bad debts. The valuation method ensures compliance with accounting standards and accurate financial reporting.

* Reference : According to SAP documentation, the valuation method is a key configuration element for regrouping receivables and payables, ensuring proper adjustments are made to reflect their current value.

A. Provision Method

* Incorrect : The provision method is used to calculate provisions for doubtful receivables (e.g., bad debt provisions). While it is related to receivables management, it is not directly involved in the regrouping of receivables and payables. Instead, it focuses on estimating potential losses from uncollectible accounts.

* Reference : Provision methods are specific to creating reserves for bad debts and do not govern the regrouping process.

B. Calculation Method

* Incorrect : The calculation method refers to how specific values (e.g., interest, discounts, or taxes) are computed in financial transactions. It is not relevant to the regrouping of receivables and payables, which focuses on reclassification and valuation rather than calculations.

* Reference : Calculation methods are used in other contexts, such as pricing or accruals, but are not part of the regrouping configuration.

D. Sort Method

* Incorrect : The sort method determines how data is sorted in reports or lists, such as sorting open items by due date or amount. While sorting is useful for organizing data, it does not influence the regrouping of receivables and payables during period-end closing.

* Reference : Sorting is a display-related feature and does not impact the valuation or reclassification of open items.

Key References to SAP Documentation:

* SAP S/4HANA Finance for Accounts Receivable and Payable : Explains the regrouping process and the role of the valuation method in reclassifying open items.

* SAP Help Portal - Regrouping Receivables and Payables : Provides detailed guidance on configuring the valuation method for period-end closing.

* Valuation of Open Items in SAP S/4HANA : Highlights how the valuation method ensures accurate reporting of receivables and payables.

* Period-End Closing Activities : Describes the steps involved in regrouping and valuing open items during the financial closing process.

NEW QUESTION # 56

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