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SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	- Overview and Deployment of SAP S 4HANA: The topic gives an overview of SAP HANA architecture. Moreover, it describes the scope and deployment options of SAP S 4HANA.
Topic 2	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	Financial Closing: This topic covers performing month and year-end closing tasks in Financial Accounting. It involves monitoring closing operations using the Financial Closing Cockpit, managing accruals, and handling posting periods.
Topic 4	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 5	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.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q61-Q66):

NEW QUESTION # 61
You want to assign your 3 newly created company codes to the same controlling area.
Which settings must be common to all the company codes? Note: There are 2 correct answers to this question.

- A. Source currency for group currency
- B. Posting period variant
- C. Fiscal year variant
- D. Operating chart of accounts

Answer: C,D

Explanation:
When assigning newly created company codes to the same controlling area in SAP S/4HANA, it is essential to ensure that certain settings are consistent across all company codes. The required common settings include:
* Fiscal year variant: The fiscal year variant defines the financial periods and special periods used for accounting. Having a common fiscal year variant ensures that all company codes within the same controlling area follow the same financial period structure,

facilitating consolidated financial reporting and management.
* Operating chart of accounts: The operating chart of accounts is the primary list of accounts used for financial accounting. It must be uniform across all company codes in the same controlling area to ensure consistent financial data recording and reporting, enabling accurate internal and external financial analysis.
These settings ensure that financial data is harmonized across the company codes, supporting integrated financial management and reporting.
References
* [25:27†Procedimiento Creacion nuevos elementos (Cta,PosLiq,Cege,Fondo,Recurrencia)v2 (1).docx]
* [27:3†MEGA_Manual-de-usuario_Business-Partner_v0.pdf]

NEW QUESTION # 62
Which object is used to directly support the preparation for consolidation?

- A. Ledgers/Ledger Groups
- B. Functional Areas
- C. Company/Trading Partner
- D. Segments/Profit Centers

Answer: A

NEW QUESTION # 63
What does the fiscal year variant define? Note: There are 2 correct answers to this question.

- A. The authorization to post to special periods
- B. The number of posting periods
- C. The start and end date of posting periods
- D. The posting periods open for posting

Answer: B,C

NEW QUESTION # 64
You want to assign your 3 newly created company codes to the same controlling are a. Which settings must be common to all the company codes?
Note: There are 2 correct answe-rs to this que-stion.

- A. Source currency for group currency
- B. Posting period variant
- C. Fiscal year variant
- D. Operating chart of accounts

Answer: C,D

NEW QUESTION # 65
Which of the following currency types can be defined for a specific ledger? Note: There are 3 correct answers to this question.

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

Answer: B,C,D

Explanation:
Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, ledgers are used to manage financial accounting data and support parallel accounting requirements (e.g., local GAAP vs. IFRS). Each ledger can be configured

with specific currency types to meet reporting and compliance needs. Let's analyze each option to determine which currency types can be defined for a specific ledger.

Explanation of Each Option:

B. 00 = Document currency

* Correct : The document currency (currency type 00) is the currency in which a financial transaction is originally recorded. It is always available in every ledger because it ensures that the original transaction amount is preserved for reporting and reconciliation purposes.
* For example, if an invoice is issued in USD, the document currency will be USD. This currency type is essential for maintaining accurate financial records.
* Reference : According to SAP documentation, the document currency is stored in the Universal Journal (ACDOCA) and is a mandatory field for every financial posting.

D. 10 = Company code currency

* Correct : The company code currency (currency type 10) is the default currency of the company code.

It is automatically available in every ledger and is used as the primary currency for legal reporting and balance sheet preparation.

* For example, if the company code currency is EUR, all postings are converted to EUR for reporting purposes, regardless of the document currency.
* Reference : The company code currency is defined during the creation of the company code and is a key component of financial reporting at the company code level.

E. 30 = Group currency

* Correct : The group currency (currency type 30) is used for consolidation purposes and represents the currency of the corporate group or headquarters. It can be defined for specific ledgers to support group reporting requirements, such as preparing consolidated financial statements.
* For example, if the group currency is USD, financial data from multiple company codes can be converted to USD for consolidation.
* Reference : Group currency is critical for external reporting under IFRS and is supported in SAP S
/4HANA through ledger configuration.

A. 60 = Global company currency

* Incorrect : The global company currency (currency type 60) is not a standard currency type in SAP S
/4HANA. While some custom implementations might use this term, it is not officially recognized in SAP documentation for ledger configuration.
* Reference : SAP S/4HANA supports predefined currency types like document currency, company code currency, and group currency, but global company currency is not part of the standard configuration.

C. 40 = Hard currency

* Incorrect : Hard currency (currency type 40) is a special currency type used in countries with high inflation or currency instability. It is not typically defined for specific ledgers unless required by local regulations.
* Reference : Hard currency is optional and is only relevant in specific scenarios, such as hyperinflationary economies. It is not a standard requirement for ledger configuration.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Parallel Accounting : Explains how different currency types are used in ledgers to support parallel accounting requirements.
* SAP Help Portal - Currency Types in Ledgers : Provides detailed guidance on configuring currency types for specific ledgers.
* Universal Journal (ACDOCA) : Highlights that document currency (00), company code currency (10), and group currency (30) are stored in the universal journal and are essential for financial reporting.
* Group Reporting in SAP S/4HANA : Describes the use of group currency (30) for consolidation purposes.

NEW QUESTION # 66

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