



C_TS4FI_2023^{Q&As}

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Financial Accounting

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QUESTION 1

Which of the following organizational elements can be shared by several company codes? Note: There are 3 correct answers to this question.

- A. Segment
- B. Business area
- C. Sales organization
- D. Plant
- E. Profit center

Correct Answer: ABE

In SAP S/4HANA, the following organizational elements can be shared by several company codes, facilitating integrated financial reporting and control: Segment: Segments are used for external reporting, especially under IFRS and US GAAP. They allow you to create financial statements for different parts of the organization. Segments can be used across multiple company codes, providing consistent reporting across the organization. Path:SPRO SAP Reference IMG Enterprise Structure Definition Financial Accounting Define Segment Transaction Code:GS00 Business Area: Business areas represent different areas of operations within an organization and allow for financial reporting across company codes. They provide a way to segment financial data for internal and external reporting purposes. Path:SPRO SAP Reference IMG Enterprise Structure Definition Financial Accounting Define Business Area Transaction Code:OB00 Profit Center: Profit centers are used for internal management reporting, allowing the company to analyze the profitability of different areas of the business. Profit centers can be shared across multiple company codes, enabling a unified approach to performance analysis. Path:SPRO SAP Reference IMG Controlling Profit Center Accounting Basic Settings Maintain Controlling Area Settings Transaction Code:KE51

QUESTION 2

How are pages assigned to users on the SAP Fiori Launchpad?

- A. Via sections assigned to business roles which are assigned to users
- B. Directly to business roles which are assigned to users
- C. Via groups assigned to business roles which are assigned to users
- D. Via spaces assigned to business roles which are assigned to users

Correct Answer: A

Overview and Deployment of SAP S/4HANA

QUESTION 3

What are some features of SAP Business Technology Platform? Note: There are 2 correct answers to this question.

- A. It provides data management and analytics.



- B. It supports customers in understanding their stakeholder's needs.
- C. It helps customers to collaborate to build flexible value chains.
- D. It supports application development and integration.

Correct Answer: CD

QUESTION 4

At which levels do you choose between direct and indirect quotation? Note: There are 2 correct answers to this question.

- A. Exchange rate type
- B. Country
- C. Company code
- D. Client

Correct Answer: AD

In SAP S/4HANA, the configuration to choose between direct and indirect quotation for exchange rates can be done at the following levels:

Exchange Rate Type Level:

Exchange rate types define how exchange rates are maintained and used within the system. Each exchange rate type can have a different configuration for direct or indirect quotation.

Path:SPRO SAP Reference IMG SAP NetWeaver General Settings Currencies Define Translation Ratios for Currency Translation

Transaction Code:OBBS

In this configuration, you set whether the exchange rate type uses direct or indirect quotation, impacting how currency conversions are processed in transactions.

Client Level:

The client level encompasses all company codes within the SAP environment, ensuring consistent application of currency exchange settings across the organization.

Path:SPRO SAP Reference IMG SAP NetWeaver General Settings Currencies Check Exchange Rate Types

Transaction Code:OB08

This configuration ensures that the choice between direct and indirect quotation is consistently applied across all company codes and modules within the client.

QUESTION 5



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

Correct Answer: D

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.

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