

SAP.C_S4CFI_2408.v2025-06-25.q33

Exam Code:	C_S4CFI_2408
Exam Name:	SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting
Certification Provider:	SAP
Free Question Number:	33
Version:	v2025-06-25
# of views:	119
# of Questions views:	330
https://www.freepdfdumps.com/SAP.C_S4CFI_2408.v2025-06-25.q33.html	

NEW QUESTION: 1

Which dimension do you use to produce external financial statements based on cost-of-sales accounting?

- A. Functional area
- B. Segment
- C. Market segment
- D. Profit center

Answer: (SHOW ANSWER)

Comprehensive and Detailed in Depth Explanation: Cost-of-sales accounting in SAP S/4HANA Cloud uses functional areas for P&L reporting.

* A: Correct. Links costs to functions (e.g., production, sales).

* B, C, D: Incorrect. These are balance sheet or other dimensions. References: SAP Help Portal - "Cost-of- Sales Accounting."

NEW QUESTION: 2

On what level can you restrict postings using the posting period variants?

Note: There are 2 correct answers to this question.

- A. Supplier account
- B. Customer reconciliation account
- C. G/L account
- D. Fixed asset number

Answer: B,C (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:Posting period variants in SAP S/4HANA Cloud control account-specific restrictions.

* B:Correct. Customer reconciliation accounts can be restricted.

* C:Correct. G/L accounts are controlled by period variants.

* A, D:Incorrect. Supplier and asset levels are not directly restricted.References:SAP Help Portal -

"Posting Period Variants."

NEW QUESTION: 3

You have started a project that requires help from external workers to submit their hours worked weekly. The manager responsible for this workspace approves the reported times irregularly. This causes the accountants to have to track multiple sources and make manual calculations as they must show the expected expense even for unapproved submissions. Which process automated by SAP S/4HANA system can support the accounting department?

A. Service entry sheet deferrals

B. Purchase order accruals

C. Service entry sheet accruals

D. Purchase order deferrals

Answer: C (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:Service entry sheet accruals automate expense recognition for unapproved submissions.

* C:Correct. Tracks service hours and accrues costs automatically.

* A, B, D:Incorrect. These do not address service-based accruals.References:SAP Help Portal - "Service Entry Sheet Accruals."

NEW QUESTION: 4

What is the result of an automatic payment run?

Note: There are 3 correct answers to this question.

A. Payment plan

B. Payment blocks

C. Payment log

D. Payment documents

E. Payment media

Answer: C,D,E (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:An automatic payment run in SAP S/4HANA Cloud produces multiple outputs.

* C:Correct. Payment log tracks the run's details.

* D:Correct. Payment documents are posted to clear open items.

* E:Correct. Payment media (e.g., bank files) are generated.

* A, B:Incorrect. These are inputs or exceptions, not results.References:SAP Help Portal - "Payment Run Outputs."

NEW QUESTION: 5

Which tools does SAP provide to make it easier for customers to maintain their SAP S/4HANA Cloud systems after a release upgrade?

Note: There are 2 correct answers to this question.

- A. SAP Signavio Process Navigator Tool
- B. Release Assessment and Scope Dependency Tool
- C. Test Automation Tool
- D. What's New Viewer Tool

Answer: B,D (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:Post-upgrade maintenance tools assist adaptation.

* B:Correct. Assesses release impacts.

* D:Correct. Highlights new features.

* A, C:Incorrect. These focus on processes or testing, not upgrades.References:SAP Help Portal -

"Release Management Tools."

NEW QUESTION: 6

What is the correct release code for the second feature delivery in February 2025?

- A. 2522
- B. 2502.2
- C. 2025.2
- D. 2025.2.2

Answer: B (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:SAP S/4HANA Cloud uses a YYMM.release format for updates.

* B:Correct. 2502.2 indicates February 2025, second delivery.

* A, C, D:Incorrect. These do not match the standard convention.References:SAP Help Portal - "Release Strategy."

NEW QUESTION: 7

What does the asset class determine?

Note: There are 3 correct answers to this question.

- A. The G/L accounts for asset transactions
- B. The inventory number
- C. The default depreciation key
- D. The balance sheet structure
- E. The asset number

Answer: A,C,D (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:Asset classes in SAP S/4HANA Cloud define accounting and depreciation rules.

* A:Correct. G/L accounts are linked via asset class.

* C:Correct. Default depreciation keys are set in the asset class.

* D:Correct. It influences balance sheet structure via account determination.

* B, E:Incorrect. Inventory and asset numbers are system-generated or manual, not class-driven.

References:SAP Help Portal - "Asset Class Configuration."

NEW QUESTION: 8

Which date determines the period of the asset acquisition?

A. Posting date

B. Document date

C. Asset value date

D. Base date

Answer: C (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:In SAP S/4HANA Cloud Asset Accounting, the asset value date controls capitalization timing.

* C:Correct. Asset value date determines the period for acquisition posting and depreciation start.

* A, B, D:Incorrect. These dates serve other purposes (e.g., document entry).References:SAP Help Portal - "Asset Acquisition Posting."

NEW QUESTION: 9

You want to check why a down payment request was not generated for an item in a purchase order. Where would you check?

Note: There are 2 correct answers to this question.

A. The purchase order line item

B. The purchase order header

C. The goods receipt line item

D. The invoice header

Answer: A,B (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:Down payment requests in SAP S/4HANA Cloud are configured at the purchase order (PO) level.

* A:Correct. Line item settings (e.g., payment condition) determine down payment triggers.

* B:Correct. Header-level conditions or settings can influence down payment generation.

* C, D:Incorrect. Goods receipt and invoice stages occur after PO and are not primary sources for this check.References:SAP Help Portal - "Down Payments in Procurement."

NEW QUESTION: 10

What is the role of the valuation method in the foreign currency valuation of accounts payable?

Note: There are 3 correct answers to this question.

- A. Define the posting and reversal date for the valuation posting
- B. Define the document type for the valuation posting
- C. Define the valuation procedure
- D. Define the exchange rate type
- E. Determine the G/L accounts for the valuation posting

Answer: C,D,E (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation: Valuation methods in SAP S/4HANA Cloud (e.g., via

"Foreign Currency Valuation" app) configure AP revaluation.

* C: Correct. It sets the procedure (e.g., lowest value principle).

* D: Correct. Exchange rate type (e.g., M) is specified.

* E: Correct. G/L accounts for gains/losses are determined.

* A, B: Incorrect. These are set in the valuation run, not the method. References: SAP Help Portal -

"Foreign Currency Valuation."

NEW QUESTION: 11

You have assigned a business role to an end user who has been granted access to only one specific application. While you have a day off, it turns out that the app doesn't show up on the user's launchpad. What can the user do?

- A. Use the search function to find the app
- B. Assign a different business role that provides access
- C. Assign a launchpad space to the business role
- D. Create a page and assign it to the launchpad space

Answer: (SHOW ANSWER)

Comprehensive and Detailed in Depth Explanation: End users have limited self-service options.

* A: Correct. Search can locate apps if assigned but not visible.

* B, C, D: Incorrect. These require admin access. References: SAP Help Portal - "Fiori Launchpad Usage."

NEW QUESTION: 12

Which of the following fields are maintained on the general data segment of the customer business partner?

Note: There are 2 correct answers to this question.

- A. Communication language
- B. Bank key
- C. Payment method

D. Company code

Answer: (SHOW ANSWER)

Comprehensive and Detailed in Depth Explanation: The general data segment of a customer business partner in SAP S/4HANA Cloud is maintained at the business partner level, not company code-specific.

* A: Correct. Communication language is set in the general data (e.g., BP role FLCU01).

* C: Correct. Payment method is part of general payment data, applicable across company codes unless overridden.

* B: Incorrect. Bank key is maintained in the payment transactions tab, not general data.

* D: Incorrect. Company code is specific data, not part of the general

segment. References: SAP Help Portal - "Business Partner Maintenance in SAP S/4HANA."

NEW QUESTION: 13

How can you process recurring entries?

Note: There are 3 correct answers to this question.

A. You can create a recurring entry without defining a recurrence start date

B. You can post recurring entries only through the recurring entry program

C. You can schedule recurring entries to start automatically

D. You can post recurring entries in standard posting apps selecting the document type RE

E. You can create a recurring invoice entry based on a template invoice

Answer: (SHOW ANSWER)

Comprehensive and Detailed in Depth Explanation: Recurring entries in SAP S/4HANA Cloud (e.g., via

"Manage Recurring Entries") offer flexibility.

* C: Correct. Scheduling enables automatic execution.

* D: Correct. Standard apps allow posting with document type RE.

* E: Correct. Templates can generate recurring invoices.

* A, B: Incorrect. Start date is mandatory, and posting isn't restricted to the program. References: SAP Help Portal - "Recurring Entries."

NEW QUESTION: 14

What provides a foundation for the SAP Cloud ERP where integrations and extensions live?

A. SAP Business Accelerator Hub

B. SAP Discovery Center

C. SAP ABAP Environment

D. SAP Business Technology Platform

Answer: D (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation: SAP BTP underpins SAP S/4HANA Cloud extensibility.

* D: Correct. BTP hosts integrations and extensions.

* A, B, C:Incorrect. These are tools or environments, not the foundation.References:SAP Help Portal - "SAP BTP Overview."

NEW QUESTION: 15

How can you define the relationship between business roles and business catalogs?

- A. A business role restricts access to one or more business catalogs
- B. A business catalog is a collection of one or more business roles
- C. A business catalog restricts access to one or more business roles
- D. A business role is a collection of one or more business catalogs

Answer: (SHOW ANSWER)

Comprehensive and Detailed in Depth Explanation:In SAP S/4HANA Cloud, roles and catalogs define access.

* D:Correct. Roles aggregate catalogs for permissions.

* A, B, C:Incorrect. Roles contain catalogs, not vice versa.References:SAP Help Portal - "Business Roles and Catalogs."

NEW QUESTION: 16

Which layer of SAP S/4HANA provides a universal language to read and process data across different applications?

- A. SAP HANA
- B. Core Data Services
- C. SAP Business Suite
- D. SAP Fiori

Answer: (SHOW ANSWER)

Comprehensive and Detailed in Depth Explanation:Core Data Services (CDS) unify data access in SAP S /4HANA.

* B:Correct. CDS provides a semantic data layer.

* A, C, D:Incorrect. These are database, suite, or UI layers.References:SAP Help Portal - "Core Data Services."

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NEW QUESTION: 17

Which master record object controls the use of a business partner in accounts payable?

- A. Business partner role
- B. Business partner category
- C. Business partner classification
- D. Business partner grouping

Answer: A (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation: In SAP S/4HANA Cloud, the business partner (BP) framework governs AP usage.

* A: Correct. BP role (e.g., FLVN01 for vendors) defines AP functionality.

* B, C, D: Incorrect. These define structure or grouping, not specific AP usage. References: SAP Help Portal - "Business Partner Roles."

NEW QUESTION: 18

Which technologies should you use to integrate SAP S/4HANA Cloud Public Edition with another SAP public cloud solution?

Note: There are 2 correct answers to this question.

- A. Predelivered APIs
- B. SAP Integration Suite
- C. SAP Cloud Connector
- D. SAP Process Orchestration

Answer: A,B (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation: Cloud-to-cloud integration in SAP uses modern technologies.

* A: Correct. Predelivered APIs enable standard integration.

* B: Correct. Integration Suite handles complex scenarios.

* C, D: Incorrect. These are for on-premise integration. References: SAP Help Portal - "Cloud Integration Technologies."

NEW QUESTION: 19

Which activities can you complete in the Maintain Business Roles SAP Fiori app?

Note: There are 2 correct answers to this question.

- A. Assign business catalogs to a business role
- B. Maintain technical catalogs
- C. Assign PFCG profiles to a business role
- D. Maintain restrictions

Answer: (SHOW ANSWER)

Comprehensive and Detailed in Depth Explanation:The "Maintain Business Roles" app manages role settings.

* A:Correct. Assigns catalogs to roles.

* D:Correct. Sets restrictions (e.g., org. levels).

* B, C:Incorrect. Technical catalogs and PFCG are on-premise concepts.References:SAP Help Portal -

"Maintain Business Roles."

NEW QUESTION: 20

In which type of extensibility is the SAP Business Technology Platform used to host a custom extension?

A. Classic extensibility

B. Key user extensibility

C. Side-by-side extensibility

D. Developer extensibility

Answer: C (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:SAP BTP hosts external extensions in S/4HANA Cloud.

* C:Correct. Side-by-side uses BTP for custom apps.

* A, B, D:Incorrect. These are in-app or different approaches.References:SAP Help Portal - "Extensibility Types."

NEW QUESTION: 21

You are recording actions for custom process steps in a test automate. When do you press the "Read" button on the recording panel?

Note: There are 2 correct answers to this question.

A. To capture a static label on the screen that should be checked during test execution

B. To capture a value in a text field that should be stored as a variable

C. To capture an error message on the screen that can be used later

D. To capture text in a message screen that can be used for data binding later

Answer: A,B (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:In SAP S/4HANA Cloud's Test Automation Tool (available via SAP Cloud ALM), the "Read" button is used during test script recording to capture screen elements for validation or variable assignment during automated test execution.

* Option A (To capture a static label on the screen that should be checked during test execution):

Correct. Static labels (e.g., field names or titles) are often captured to verify UI consistency or screen navigation during test runs. This ensures the test validates expected screen content.

* Option B (To capture a value in a text field that should be stored as a variable):Correct.

The

"Read" function can extract dynamic values (e.g., an invoice number) from text fields, storing them as variables for use in subsequent steps, such as validations or inputs.

* Option C (To capture an error message on the screen that can be used later):Incorrect.

While error messages can be validated, the "Read" button is not typically used for this; instead, assertions or specific error-handling steps are recorded separately.

* Option D (To capture text in a message screen that can be used for data binding later):Incorrect.

Message screens (e.g., pop-ups) are handled differently, often via specific actions like "Confirm" or

"Check Message," not the generic "Read" function.

References:SAP Cloud ALM Test Automation documentation, "Test Automation in SAP S/4HANA Cloud" (SAP Help Portal).

NEW QUESTION: 22

What tools enable non-developers to create low/no-code extensions?

Note: There are 2 correct answers to this question.

A. SAP Cloud SDK

B. SAP Build

C. SAP Business Application Studio

D. SAP Fiori extensibility apps

Answer: B,D (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:Low/no-code tools in SAP S/4HANA Cloud target non- developers.

* B:Correct. SAP Build offers a low-code platform.

* D:Correct. Fiori extensibility apps allow UI extensions.

* A, C:Incorrect. These are developer-focused tools.References:SAP Help Portal - "Extensibility Options."

NEW QUESTION: 23

Which field can be changed in a posted invoice?

Note: There are 3 correct answers to this question.

A. Invoice amount

B. Profit center

C. Payment terms

D. Line item text

E. Reference

Answer: B,D,E (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:In SAP S/4HANA Cloud, posted invoices have limited editable fields due to audit and integrity rules.

- * B:Correct. Profit center can be changed via "Change Document" (FB02 equivalent in Fiori).
- * D:Correct. Line item text is editable post-posting for descriptive purposes.
- * E:Correct. Reference field can be updated for tracking purposes.
- * A:Incorrect. Invoice amount is locked after posting to maintain financial integrity.
- * C:Incorrect. Payment terms are fixed post-posting unless reversed.References:SAP Help Portal -
"Editing Posted Documents."

NEW QUESTION: 24

When do you specify the data retention period in SAP S/4HANA Migration Cockpit?

- A. When the project status is "Not started"
- B. When the project status is "Finished"
- C. When the project status is "In progress"
- D. When the project status is "Completed"

Answer: (SHOW ANSWER)

Comprehensive and Detailed in Depth Explanation:In the SAP S/4HANA Migration Cockpit, the data retention period determines how long migration data (e.g., staging tables or files) is retained before being archived or deleted, aligning with data governance and compliance requirements.

* Option A (When the project status is "Not started"):Correct. The retention period is defined during the initial setup of a migration project in the Migration Cockpit, before any data is loaded or processed.

This is part of the project configuration in the "Create Project" step, ensuring clarity on data lifecycle management from the outset.

* Option B (When the project status is "Finished"):Incorrect. By the "Finished" stage, migration activities are complete, and the retention period is already in effect-changes are no longer allowed.

* Option C (When the project status is "In progress"):Incorrect. While adjustments can be made during "In progress," the retention period is a foundational setting established earlier.

* Option D (When the project status is "Completed"):Incorrect. "Completed" is not a standard status in the Migration Cockpit; "Finished" is the final status, and retention is predefined.

References:SAP S/4HANA Cloud Migration Cockpit Guide, "Project Setup and Configuration" (SAP Help Portal).

NEW QUESTION: 25

Which of the following activities are completed in the Realize phase of the SAP Activate Methodology?

Note: There are 2 correct answers to this question.

- A. Demonstrate where to find business process documentation

- B. Gather perceived change impact feedback
- C. Set up manual test cases in SAP Cloud ALM
- D. Enter configuration values in SAP Central Business Configuration

Answer: C,D (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation: The Realize phase focuses on configuration and testing.

- * C: Correct. Manual test cases are set up in Cloud ALM.
- * D: Correct. Configuration values are entered in CBC.
- * A, B: Incorrect. These occur in other phases (e.g., Explore). References: SAP Help Portal - "SAP Activate Realize Phase."

NEW QUESTION: 26

Which activities are applied to the entire system and cannot be changed after confirmation in SAP Central Business Configuration?

Note: There are 2 correct answers to this question.

- A. Scoping
- B. Configuration activities
- C. Fiscal year variant
- D. Group currency

Answer: C,D (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation: Certain SAP CBC settings are locked post-confirmation.

- * C: Correct. Fiscal year variant is system-wide and fixed.
- * D: Correct. Group currency is immutable after setup.
- * A, B: Incorrect. Scoping and activities can be adjusted. References: SAP Help Portal - "CBC Confirmation."

NEW QUESTION: 27

What can you do when executing a depreciation posting run?

Note: There are 3 correct answers to this question.

- A. You can check the posted depreciation for each asset on the FI document
- B. You can reverse the FI posting documents of the depreciation run
- C. You can run depreciation separately for each ledger
- D. You can select to cancel the depreciation run if the program finds errors in individual assets
- E. You can process a depreciation test run for an individual asset

Answer: (SHOW ANSWER)

Comprehensive and Detailed in Depth Explanation: The "Depreciation Posting Run" app in SAP S/4HANA Cloud offers multiple functionalities.

- * A: Correct. Depreciation details are visible in the FI document.
- * B: Correct. Reversals are possible via the app.

- * C:Correct. Separate runs per ledger are supported in multi-ledger setups.
- * D, E:Incorrect. Cancellation and individual asset test runs are not standard features.References:SAP Help Portal - "Depreciation Posting Run."

NEW QUESTION: 28

In SAP Advanced Financial Closing, you try to generate a task list but receive an error from the consistency check. What could cause this?

Note: There are 2 correct answers to this question.

- A.** Missing user assignments for tasks
- B.** Missing factory calendar assignment for tasks
- C.** Missing task assignments in folders
- D.** Missing organizational unit assignments in folders

Answer: B,D (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:SAP Advanced Financial Closing requires consistent task list setup.

- * B:Correct. Factory calendar is mandatory for scheduling.
- * D:Correct. Organizational units must be assigned to folders.
- * A, C:Incorrect. User and task assignments are optional or checked later.References:SAP Help Portal - "Advanced Financial Closing Setup."

NEW QUESTION: 29

When do you perform the goods and invoice receipt reconciliation process?

- A.** When an invoice is posted, but no relevant purchase order is available
- B.** When a purchase order is posted but no invoice has been received
- C.** When a purchase order is posted but no goods receipt has been received
- D.** When an invoice is posted but no goods receipt has been received

Answer: D (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:Reconciliation in SAP S/4HANA Cloud ensures goods and invoices align with POs.

- * D:Correct. This scenario requires reconciliation to resolve discrepancies (e.g., via GR/IR clearing).
 - * A, B, C:Incorrect. These scenarios are either premature or unrelated to standard reconciliation.
- References:SAP Help Portal - "GR/IR Reconciliation."

NEW QUESTION: 30

Which asset accounting-relevant postings are made periodically, typically at the end of the month?

Note: There are 2 correct answers to this question.

- A.** Post transfer

- B. Settlement of the WBS element
- C. Depreciation posting
- D. Post asset acquisition via clearing account

Answer: B,C (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation: Periodic postings in SAP S/4HANA Cloud Asset Accounting occur at period-end.

- * B: Correct. WBS settlement to AUC or final assets is typically monthly.
- * C: Correct. Depreciation is posted periodically (e.g., via "Depreciation Run" app).
- * A, D: Incorrect. Transfers and acquisitions are event-driven, not periodic. References: SAP Help Portal - "Periodic Asset Postings."

NEW QUESTION: 31

What is the consequence of selecting Enforce SOX Requirements in the SAP Advanced Financial Closing configuration?

- A. The user responsible is notified by e-mail when a task processing status is changed
- B. The local system ID is checked to ensure a different system is used by each user
- C. The system checks that the user responsible for a task is different than the processing user
- D. The processing user must assign a substitute user in their profile for absences

Answer: C (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation: SOX compliance in SAP Advanced Financial Closing enforces segregation of duties.

- * C: Correct. It ensures the responsible and processing users differ.
- * A, B, D: Incorrect. These are not SOX-specific requirements. References: SAP Help Portal - "SOX Compliance in AFC."

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NEW QUESTION: 32

You post and match an incoming payment to the incorrect customer account. How can you correct the mistake?

- A. Change the customer on the payment document

- B.** Reset the clearing and reverse the document
- C.** Issue a credit memo to the customer
- D.** Contact the customer through correspondence

Answer: B (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:Correcting an incorrect payment posting in SAP S

/4HANA Cloud involves reversing the erroneous clearing and reprocessing the payment.

* Option B (Reset the clearing and reverse the document):Correct. Using the "Reset Cleared Items" function (e.g., via app "Manage Customer Line Items"), you can reset the clearing, then reverse the payment document (FB08 or Fiori app "Reverse Document") and repost it to the correct customer. This is the standard process.

* Option A (Change the customer on the payment document):Incorrect. Posted documents cannot be directly edited to change the customer; SAP locks master data fields post-posting.

* Option C (Issue a credit memo to the customer):Incorrect. A credit memo addresses overpayments or returns, not misapplied payments.

* Option D (Contact the customer through correspondence):Incorrect. This is an operational step, not a system correction method.

References:SAP S/4HANA Cloud Financial Accounting, "Correcting Payment Postings" (SAP Help Portal).

NEW QUESTION: 33

Which fields can you define on the chart of accounts level of a G/L account?

Note: There are 2 correct answers to this question.

- A.** Account group
- B.** Account currency
- C.** Functional area
- D.** G/L account type

Answer: A,D (LEAVE A REPLY)

Comprehensive and Detailed in Depth Explanation:Chart of accounts-level settings in SAP S/4HANA Cloud apply globally to G/L accounts.

* A:Correct. Account group defines the account's purpose.

* D:Correct. G/L account type (e.g., balance sheet) is set here.

* B, C:Incorrect. Currency and functional area are company code-specific.References:SAP Help Portal -

"G/L Account Master Data."

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