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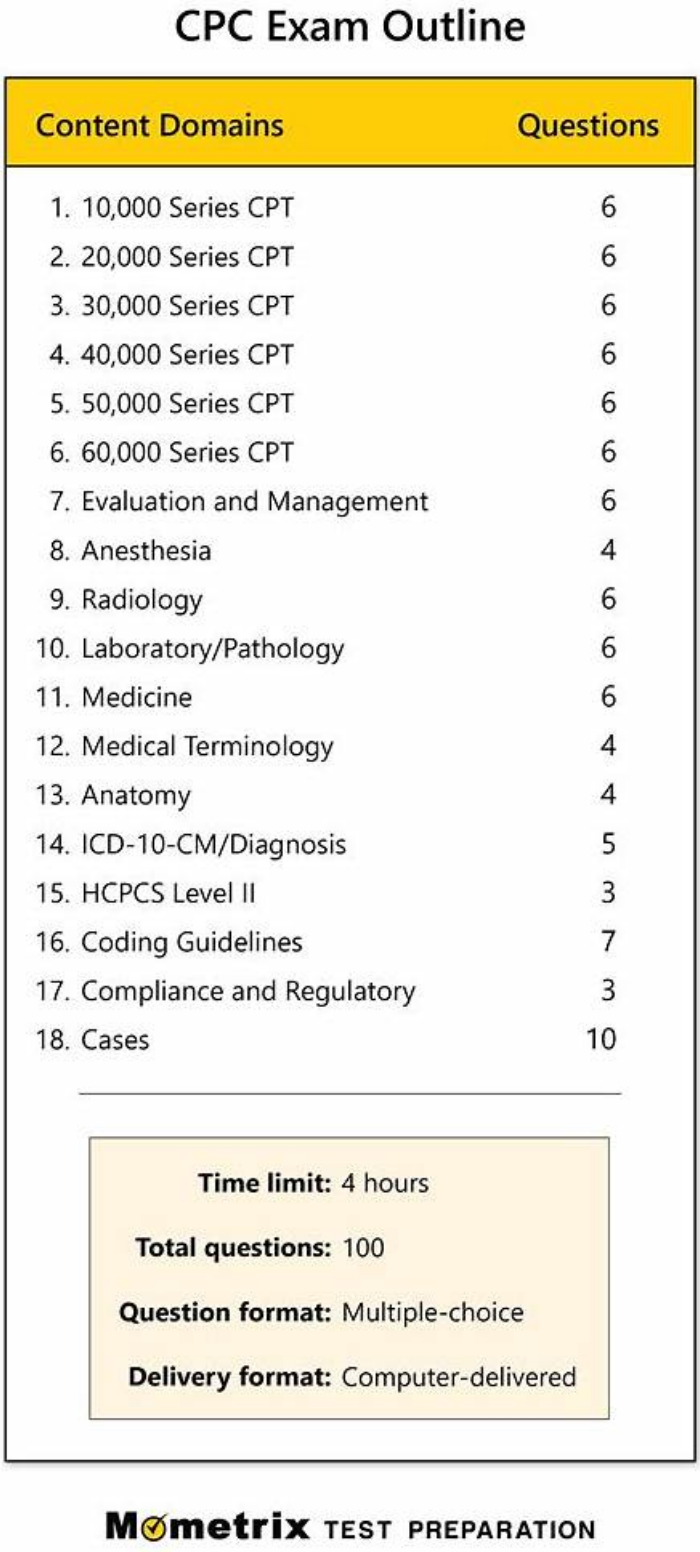

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q55-Q60):

NEW QUESTION # 55
Where do you assign the group chart of accounts?

- A. Company
- B. Company code
- C. Operating chart of accounts
- D. General ledger account

Answer: C

NEW QUESTION # 56
How would you define Intercompany Matching Reconciliation (ICMR)? Note: There are 2 correct answers to this question.

- A. It is a solution that facilitates transaction matching between systems in Central Finance.
- B. It is a solution that requires the parallel implementation of SAP Group Reporting Data Collection.
- C. It is a solution that can be integrated with Group Reporting.
- D. It is a solution embedded in the SAP S/4HANA core.

Answer: A,D

NEW QUESTION # 57
You perform foreign currency valuation for open items of your supplier accounts. The valuations will be used only for period end reporting should then be reversed.
What account does the system use to post the valuation differences?

- A. Supplier reconciliation G/L account
- B. Individual supplier accounts with special G/L indicator
- C. Adjustment G/L account for foreign currency
- D. Alternative reconciliation G/L account

Answer: C

NEW QUESTION # 58

You post a vendor invoice for asset acquisition without reference to a purchase order.
Which accounting documents are generated?

- A. One document per accounting principle
- B. Separate documents for each every accounting principle
- C. One document per accounting principle & one document for all accounting principles
- D. One document for all accounting principles

Answer: D

NEW QUESTION # 59
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. 0
- C. 01
- D. 1

Answer: D

NEW QUESTION # 60
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