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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q69-Q74):

NEW QUESTION # 69

You define payment methods.

Which parameters do you define on the level of the company code? Note: There are 2 correct answers to this question.

- A. Permitted Currencies
- B. Foreign currency allowed
- C. Minimum maximum payment amounts
- D. Payment Medium

Answer: B,C

NEW QUESTION # 70

What do you configure for regrouping receivables payables?

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

Answer: B

NEW QUESTION # 71

You try to assign an alternative account to a G/L account but receive an error message.

What can be the reason?

- A. The alternative account has not been created for the company code.
- B. You have not assigned the alternative chart of accounts to your operational chart of accounts.
- C. The alternative account is already assigned to another G/L account for the company code.
- D. You have not assigned the alternative chart of accounts to your company.

Answer: C

NEW QUESTION # 72

You post a vendor invoice for asset acquisition without reference to a purchase order.

Which accounting documents are generated?

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

Answer: A

NEW QUESTION # 73

What can you control with the reason code in Accounts Receivable? Note: There are 3 correct answers to this question.

- A. The document type of the payment
- B. The exclusion of disputed residual items from credit limit checks

- C. The special G/L indicator for the down payment
- D. The type of payment notice sent to a customer
- E. The account where a residual item is posted

Answer: B,D,E

NEW QUESTION # 74

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