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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q50-Q55):

NEW QUESTION # 50

Your company based in France has a permanent establishment in Switzerl where financial statements are required by law. Which organizational unit do you need to create for the permanent establishment in Switzerl?

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

Answer: D

NEW QUESTION # 51

You want to include multiple company codes in a single payment run.
What are the prerequisites for the company codes?

- A. They must belong to the same controlling area.
- **B. They must be located in the same country.**
- C. They must all belong to the same company.
- D. They must have the same configuration for payment transactions.

Answer: B

NEW QUESTION # 52

You want to post a reversal for a document posted in a closed posting period.
Which object do you configure to allow you to enter the reversal with a date different from the original document?

- A. Company code
- **B. Reversal reason**
- C. Reversal method
- D. Document type

Answer: B

NEW QUESTION # 53

From which G/L account types are values shown in the profit loss (P&L) statement? Note: There are 3 correct answers to this question.

- **A. Primary Costs or Revenue**
- **B. Secondary Costs**
- C. Cash Account
- **D. Non-operating Expense or Income**
- E. Balance Sheet Account

Answer: A,B,D

NEW QUESTION # 54

You have cleared a customer open item but want to undo this action.
What are the available options? Note: There are 2 correct answers to this question.

- **A. Reset reverse the clearing document**
- B. Repost the clearing document
- C. Reset the clearing document
- **D. Reverse the clearing document**

Answer: A,D

NEW QUESTION # 55

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