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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q44-Q49):

NEW QUESTION # 44
At which levels do you choose between direct and indirect quotation? Note: There are 2 correct answers to this question.

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

Answer: B,D

Explanation:
In SAP S/4HANA Cloud, the choice between direct quotation (foreign currency to local currency) and indirect quotation (local

currency to foreign currency) is configured at two levels:
* Exchange Rate Type (A)
* The exchange rate type (e.g., M, B, or custom types) explicitly defines whether exchange rates are entered as direct or indirect.
* Configuration Path:
* SAP S/4HANA Cloud: Financial Accounting > General Ledger Accounting > Currencies
> Check Exchange Rate Types (App: Manage Exchange Rate Types).

NEW QUESTION # 45
You perform the depreciation run for your assets. For a specific asset, you would like to post the depreciation costs to a different cost center than the one specified in the asset master data.
How do you achieve this?

- A. By creating a substitution in Financial Accounting line items
- B. By changing the corresponding error into a warning via configuration
- C. By removing the cost center from the asset master data
- D. By setting the "identical" parameter as not activated in the account assignment configuration

Answer: A

NEW QUESTION # 46
You want to make the Reference Document Number field required for entry. Which object controls this setting?
Please choose the correct answer.

- A. Document reference key
- B. Document type
- C. Document posting key
- D. Document field status

Answer: B

NEW QUESTION # 47
Which physical inventory methods are available in SAP S/4HANA? Note: There are 3 correct answe-rs to this que-stion.

- A. Cycle counting method
- B. Periodic inventory method
- C. Standard inventory method
- D. Continuous inventory method
- E. Actual inventory method

Answer: A,B,D

NEW QUESTION # 48
SAP S/4HANA has introduced the Universal Journal (table ACDOCA) which represents the single source of truth. Which line items are recorded in the table ACDOCA?
Note: There are 3 correct answe-rs to this que-stion.

- A. Primary costs resulting from a distribution
- B. Budgeted costs for a cost center
- C. Plan depreciation amounts
- D. Secondary costs resulting from an assessment
- E. Intercompany postings

Answer: A,D,E

NEW QUESTION # 49

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