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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q30-Q35):

NEW QUESTION # 30

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

Answer: B

NEW QUESTION # 31

What is the role of the valuation method in the foreign currency valuation? Note: There are 3 correct answers to this question.

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

Answer: A,B,C

NEW QUESTION # 32

What can you achieve with the legacy data transfer in Asset Accounting via transaction AS91?

- A. Posting of take over values
- B. Posting the summary write off in G/L
- C. Creation of master data
- D. Setting the company code status for legacy data transfer

Answer: C

NEW QUESTION # 33

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

Answer: B,C

NEW QUESTION # 34

You run the balance carry forward for your company code. When looking at the log you see there is an error with regards to Asset Accounting. What is the cause of the error?

- A. You have not run the settlement for your assets under construction.
- B. You have not closed the previous fiscal year.
- C. You have not posted depreciation completely.
- D. You have incomplete asset master records.

Answer: C

NEW QUESTION # 35

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