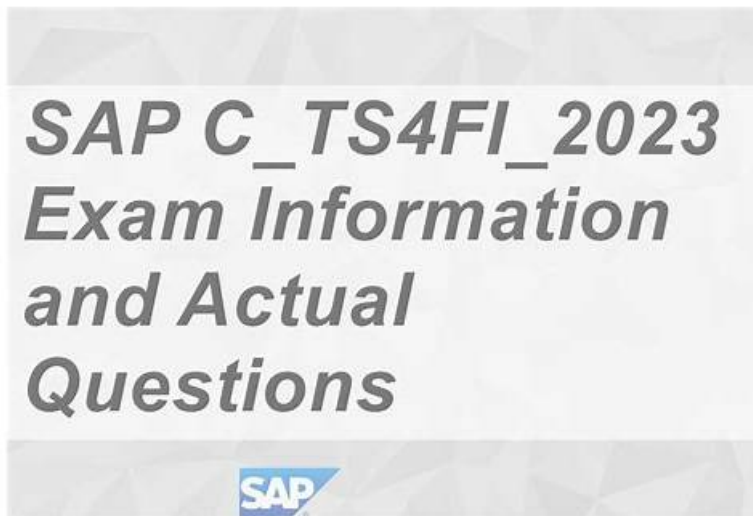


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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q35-Q40):

NEW QUESTION # 35

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

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

Answer: A,D

Explanation:

Intercompany Matching and Reconciliation (ICMR) is a tool within SAP S/4HANA designed to help organizations identify, match, and reconcile intercompany transactions across different company codes or legal entities. It ensures that intercompany balances and transactions are consistent and accurate, which is critical for financial reporting and consolidation. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

C. It is a solution that can be integrated with Group Reporting.

* Correct : ICMR can be integrated with SAP Group Reporting , which is used for consolidation and external reporting purposes.

This integration allows organizations to ensure that intercompany transactions are reconciled before performing consolidation eliminations. By resolving discrepancies at the transactional level, ICMR supports accurate and compliant group reporting.

* Reference : According to SAP documentation, ICMR is designed to work seamlessly with Group Reporting to streamline the reconciliation and consolidation processes.

D. It is a solution embedded in the SAP S/4HANA core.

* Correct : ICMR is embedded in the SAP S/4HANA core , meaning it is part of the standard functionality available in SAP S/4HANA. This eliminates the need for additional systems or interfaces, making it easier to implement and use. The embedded nature of ICMR ensures real-time access to transactional data and improves efficiency in reconciliation processes.

* Reference : SAP documentation confirms that ICMR is a native feature of SAP S/4HANA, leveraging its unified architecture and real-time capabilities.

A. It is a solution that requires the parallel implementation of SAP Group Reporting Data Collection.

* Incorrect : While ICMR can integrate with Group Reporting, it does not require the parallel implementation of SAP Group Reporting Data Collection . ICMR operates independently of Group Reporting Data Collection and can be used solely for reconciling intercompany transactions without consolidating financial statements.

* Reference : ICMR focuses on transactional reconciliation, while Group Reporting Data Collection is specific to consolidation processes and is not a prerequisite for using ICMR.

B. It is a solution that facilitates transaction matching between systems in Central Finance.

* Incorrect : ICMR is primarily designed to reconcile intercompany transactions within SAP S/4HANA or between connected SAP systems. It is not specifically tailored to facilitate transaction matching between systems in a Central Finance (CFIN) landscape. Central Finance has its own tools and processes for reconciling data from non-SAP or legacy systems.

* Reference : Central Finance uses separate reconciliation mechanisms, and ICMR is not directly tied to this scenario.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Intercompany Reconciliation : Explains the purpose and functionality of ICMR and its integration with Group Reporting.

* SAP Help Portal - Intercompany Matching and Reconciliation : Provides detailed guidance on how ICMR works and its role in ensuring accurate intercompany reconciliation.

* Group Reporting Integration : Describes how ICMR supports consolidation processes by integrating with SAP Group Reporting.

* Central Finance Reconciliation : Highlights the differences between ICMR and reconciliation processes in Central Finance.

NEW QUESTION # 36

Which object is used to directly support the preparation for consolidation?

- A. Segments/Profit Centers
- B. Ledgers/Ledger Groups
- **C. Company/Trading Partner**
- D. Functional Areas

Answer: C

Explanation:

In SAP S/4HANA, the object used to directly support the preparation for consolidation is the Company /Trading Partner. The trading partner field is essential for intercompany reconciliation and consolidation processes. It helps in identifying and matching intercompany transactions between different entities within a group.

* Company: This represents the individual entities within a corporate group that need to prepare consolidated financial statements.

* Trading Partner: This field is used to record intercompany transactions, ensuring that transactions between different companies within the same group are properly eliminated during the consolidation process.

By using the Company/Trading Partner relationship, SAP S/4HANA provides a robust mechanism to handle the complexities of intercompany transactions and consolidations, ensuring accurate and compliant financial reporting.

References

* [25:27†Procedimiento Creacion nuevos elementos (Cta,PosLiq,Cege,Fondo,Recurrencia)v2 (1).docx]

* [28:1†1709119988077.pdf]

NEW QUESTION # 37

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 SAP 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. 0
- B. 1
- C. 2
- **D. 3**

Answer: D

NEW QUESTION # 38

On which levels can you define the technical clearing account for Integrated Asset Acquisition in Customizing?

Note: There are 2 correct answers to this question.

- A. Asset Class
- **B. Chart of Accounts**
- C. Depreciation area
- **D. Account determination**

Answer: B,D

NEW QUESTION # 39

On which level do you maintain the currency translation ratio between two currencies?

- **A. Exchange rate type**
- B. Currency type
- C. Valuation type
- D. Document type

Answer: A

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, the currency translation ratio between two currencies is maintained at the level of the exchange rate type . Exchange rate types are used to define and manage different types of exchange rates (e.

g., average, buying, selling) and their corresponding ratios for currency translation. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

A. Exchange rate type

* Correct : The exchange rate type is the organizational level where currency translation ratios are maintained. Exchange rate types define how exchange rates are calculated or applied during currency translation processes, such as foreign currency valuation or financial statement translation. For example, you might use exchange rate type "M" for average rates or "B" for buying rates.

* Reference : According to SAP documentation, exchange rate types are configured in Customizing and are used to maintain the ratios (e.g., direct or indirect quotation) between two currencies.

B. Currency type

* Incorrect : Currency types refer to the classification of currencies used in specific contexts, such as document currency, company code currency, or group currency. They do not define the translation ratio between currencies. Instead, they specify the type of currency being used in a transaction or report.

* Reference : Currency types are part of the currency setup but are unrelated to maintaining exchange rate ratios.

C. Document type

* Incorrect : Document types classify financial documents (e.g., invoices, payments) and control how they are processed in the system. They do not influence or maintain currency translation ratios.

Document types focus on the structure and processing of financial postings, not currency exchange rates.

* Reference : Document types are used for posting rules and document numbering but are unrelated to currency translation.

D. Valuation type

* Incorrect : Valuation types are used in material management (MM) and inventory accounting to differentiate between various valuation strategies (e.g., standard price, moving average price). They are not relevant for maintaining currency translation ratios in financial accounting.

* Reference : Valuation types are specific to inventory and material valuation and do not apply to currency translation.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Currency Translation : Explains how exchange rate types are used to define and maintain currency translation ratios.

* SAP Help Portal - Exchange Rate Types : Provides detailed guidance on configuring exchange rate types and their role in currency translation.

* Foreign Currency Valuation Process : Describes how exchange rate types are applied during foreign currency valuation in financial accounting.

* Customizing Exchange Rates : Highlights the steps to maintain exchange rate ratios in SAP S/4HANA.

NEW QUESTION # 40

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