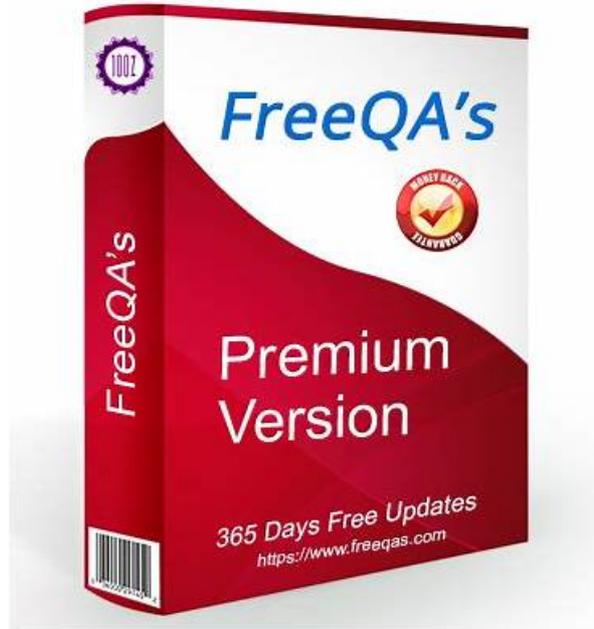


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## SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q73-Q78):

### NEW QUESTION # 73

Your system uses parallel currencies.

What is the posting indicator of the depreciation area for the parallel currency?

- A. Posts APC real time depreciation periodically
- B. Posts to G/L in real time
- C. Posts to G/L periodically
- D. Does not post to G/L

**Answer: C**

### NEW QUESTION # 74

In which scenarios is the technical clearing account posted? Note: There are 2 correct answers to this question.

- A. Asset transfer posting between asset classes
- B. Direct asset acquisition posting with a vendor invoice (not linked to a purchase order)
- C. Settlement of an investment order to an asset under construction
- D. Valuated goods receipt on a purchase order with an asset as account assignment

**Answer: B,D**

### NEW QUESTION # 75

Which fields are maintained on the chart of accounts level of a G/L account? Note: There are 3 correct answers to this question.

- A. Field status group
- B. Alternative account number
- C. Account group
- D. Short text
- E. Group account number

**Answer: C,D,E**

### NEW QUESTION # 76

The 3-way match is the standard procedure used to post procurement transactions in SAP S/4HANA. How does it work?

- A. The 3 logistical steps each generate financial documents.
- B. The goods receipt needs to be created in reference to the purchase order.
- C. The purchase order needs to be created in reference to a purchase request.
- D. The invoice needs to be created in reference to the goods receipt.

**Answer: B**

### NEW QUESTION # 77

What are some SAP recommended guiding principles to achieve clean core operations? Note: There are 3 correct answers to this question.

- A. Establish release management.
- B. Integrate clean core practices in the end-to-end value process chain.
- C. Define roles responsibilities as part of a process transformation office.
- D. Establish regular housekeeping tasks procedures.
- E. Establish an organizational structure technical foundation transformation methodology for clean core.

**Answer: A,C,E**

## NEW QUESTION # 78

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