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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q60-Q65):

NEW QUESTION # 60

You post an unplanned depreciation to an asset.
What is the effect on FI-AA and FI-GL?

- A. Posting is not done in FI-AA and in FI-GL until the depreciation posting program has run.
- B. Posting is done in FI-AA in real time and in FI-GL once the periodic posting program has run.
- **C. Posting is done in FI-AA and in FI-GL online and in real time.**
- D. Posting is done in FI-AA in real time and in FI-GL once the depreciation posting program has run.

Answer: C

NEW QUESTION # 61

Which items are taken into account during foreign currency valuation? Note: There are 2 correct answers to this question.

- A. Line item valuation for balance sheet accounts not defined as reconciliation account
- **B. Balance valuation on items for balance sheet accounts not defined as open item management**
- C. Balance valuation on items for balance sheet accounts defined with ledger group specific open item management
- **D. Line item valuation for balance sheet accounts defined as open item management**

Answer: B,D

Explanation:

In SAP S/4HANA, foreign currency valuation is performed to adjust the local currency equivalent of foreign currency-denominated balances based on exchange rate fluctuations at a specific key date (e.g., month- end or year-end). The valuation process considers specific account types and configurations. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. Balance valuation on items for balance sheet accounts not defined as open item management

* Correct : Foreign currency valuation includes balance valuation for balance sheet accounts that are not defined as open item management . These accounts typically include fixed assets, equity accounts, or other non-reconciling balance sheet accounts. Since these accounts do not require line-item- level reconciliation, the system performs valuation at the balance level.

* Reference : According to SAP documentation, balance valuation is applied to accounts without open item management during foreign currency valuation.

C. Line item valuation for balance sheet accounts defined as open item management

* Correct : For balance sheet accounts defined as open item management , foreign currency valuation is performed at the line-item level . This ensures that each individual open item (e.g., vendor or customer invoices) is revalued based on the applicable exchange rate. Open item management accounts typically include accounts payable, accounts receivable, and bank clearing accounts.

* Reference : SAP documentation specifies that line-item valuation is used for accounts with open item management to ensure accurate revaluation of outstanding transactions.

B. Balance valuation on items for balance sheet accounts defined with ledger group specific open item management

* Incorrect : Ledger group-specific open item management does not influence the method of foreign currency valuation. Accounts with open item management are always valued at the line-item level, regardless of ledger group settings. Therefore, this option is incorrect.

* Reference : Ledger groups control the availability of ledgers for posting but do not affect the valuation method for open item management accounts.

D. Line item valuation for balance sheet accounts not defined as reconciliation account

* Incorrect : Foreign currency valuation is typically performed on reconciliation accounts (e.g., accounts payable, accounts receivable, or bank accounts). Non-reconciliation accounts, such as expense or revenue accounts, are not subject to foreign currency valuation. Therefore, this option is incorrect.

* Reference : Reconciliation accounts are specifically designed for foreign currency valuation, while non- reconciliation accounts are excluded from this process.

Key References to SAP S/4HANA Documentation:

- * SAP S/4HANA Finance for Foreign Currency Valuation : Explains the process of foreign currency valuation and the types of accounts involved.
- * SAP Help Portal - Foreign Currency Valuation : Provides detailed guidance on how balance and line- item valuations are performed during foreign currency valuation.
- * Open Item Management in SAP S/4HANA : Describes how open item management affects the valuation process for balance sheet accounts.
- * Reconciliation Accounts : Highlights the role of reconciliation accounts in foreign currency valuation.

NEW QUESTION # 62

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

Answer: D

Explanation:

To post depreciation costs to a different cost center than the one specified in the asset master data during the depreciation run, you can create a substitution rule in Financial Accounting. This allows the system to override the cost center specified in the asset master record with a different cost center at the time of posting.

* Creating a Substitution Rule:

* Access the substitution configuration via transaction code GGB1.

* Define a substitution for the appropriate company code and ledger.

* Specify the conditions under which the substitution should occur. In this case, it would be when the depreciation run is posting the expense.

* Define the substitution logic to replace the original cost center with the desired cost center.

* Implementing the Substitution:

* Ensure that the substitution rule is correctly assigned and active.

* Test the substitution by running a sample depreciation posting to verify that the costs are being posted to the new cost center.

This approach provides flexibility and control over cost center assignments without needing to alter the master data directly, ensuring accurate and intentional financial postings.

References:

* Business Processes in Management Accounting in SAP S/4HANA .

* SAP S/4HANA Configuration Document.

NEW QUESTION # 63

As a pre-closing activity, selected suppliers are to confirm their balances.

Which confirmation procedure do you use when a response is expected only in case of discrepancies?

- A. Balance confirmation
- B. Balance request
- C. Account statement
- **D. Balance notification**

Answer: D

Explanation:

In SAP S/4HANA, supplier balance confirmation is a pre-closing activity used to verify the accuracy of open items or balances with suppliers. Different procedures are available depending on the type of response expected from the supplier. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

B. Balance notification

* Correct : The balance notification procedure is used when a response is expected only in case of discrepancies. In this process, the system sends a notification to the supplier with their outstanding balance or open items. If the supplier agrees with the balance, no response is required. However, if there are discrepancies, the supplier is expected to respond and highlight the differences.

* Reference : According to SAP documentation, balance notifications are designed for scenarios where responses are needed only for disputed amounts, making it an efficient method for confirming balances.

A. Account statement

* Incorrect : An account statement provides a detailed overview of all transactions and open items for a supplier account over a specific period. While it can be used for reconciliation purposes, it does not specifically cater to scenarios where a response is expected only in case of discrepancies. Account statements are typically sent for informational purposes rather than confirmation.

* Reference : Account statements are more comprehensive and do not focus on selective responses for discrepancies.

C. Balance request

* Incorrect : A balance request is a formal request sent to the supplier asking them to confirm their balance. This procedure expects a response from the supplier regardless of whether there are discrepancies or not. It does not align with the requirement of receiving a response only in case of discrepancies.

* Reference : Balance requests require explicit confirmation from the supplier, even if there are no issues with the balance.

D. Balance confirmation

* Incorrect : Balance confirmation is a general term that refers to the process of verifying supplier balances. However, it does not specify the procedure where a response is expected only in case of discrepancies. This option is too broad and does not directly address the requirement.

* Reference : Balance confirmation encompasses various methods, but it does not inherently imply selective responses for discrepancies.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Accounts Payable : Explains the different procedures for supplier balance confirmation, including balance notifications and balance requests.

* SAP Help Portal - Supplier Balance Confirmation : Provides detailed guidance on configuring and executing balance notifications, emphasizing their use for selective responses.

* Pre-Closing Activities in Financial Accounting : Highlights the importance of supplier balance confirmation as part of the financial closing process.

* Reconciliation and Confirmation Procedures : Describes the differences between account statements, balance notifications, and balance requests.

NEW QUESTION # 64

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

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

Answer: A,B,D

NEW QUESTION # 65

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