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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q29-Q34):

NEW QUESTION # 29

You perform foreign currency valuation for open items of your supplier accounts. The valuations will be used only for period end reporting should then be reversed.

What account does the system use to post the valuation differences?

- A. Alternative reconciliation G/L account
- **B. Adjustment G/L account for foreign currency**
- C. Individual supplier accounts with special G/L indicator
- D. Supplier reconciliation G/L account

Answer: B

NEW QUESTION # 30

In the standard sales process when is the COGS posting generated in Financial Accounting?

- A. Create billing document
- B. Create delivery document
- C. Issue customer invoice
- **D. Do PGI (Post Goods Issue)**

Answer: D

NEW QUESTION # 31

At which levels can the print program its variant be assigned to the correspondence type? Note: There are 2 correct answers to this question.

- A. Client
- **B. Company code**
- C. Company
- **D. System**

Answer: B,D

NEW QUESTION # 32

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

Answer: A

NEW QUESTION # 33

Your company follows IFRS accounting principles needs to issue a full financial statement for its two main divisions "Consumer Products" & "Professional Products".

What do you need to achieve segment reporting in this scenario? Note: There are 3 correct answers to this question.

- **A. Segments**
- **B. Business areas**
- **C. Profit centers**

- D. Profitability segments
- E. Document splitting

Answer: A,B,C

NEW QUESTION # 34

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