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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q90-Q95):

NEW QUESTION # 90

Your company structures its Profit & Loss (P&L) statement according to cost-of-sales accounting. Which organizational unit do you need to define?

- A. Profit center
- B. Business area
- C. Segment
- D. Functional area

Answer: D

Explanation:

For structuring a Profit & Loss (P&L) statement according to cost-of-sales accounting in SAP S/4HANA, it is crucial to define the correct organizational unit. The appropriate unit is:

Functional area: The functional area allows for the categorization of expenses according to their function (e.g., production, sales, administration). This classification is essential for cost-of-sales accounting as it aligns costs with the corresponding revenue-generating activities, providing a clear view of the profitability of different functions within the organization. Setting up functional areas ensures that the P&L statement accurately reflects the cost structure and supports detailed financial analysis and decision-making.

References

* [25:25†SAP 4_HANA FICO.pdf]

Organizational Assignments and Process Integration

NEW QUESTION # 91

What are the consequences of the activation of segment reporting in Asset Accounting? Note: There are 2 correct answers to this question.

- A. The segment appears in the additional account assignment configuration.
- B. The segment is automatically updated in existing asset master data.
- C. The segment appears in the screen layout for asset master data.
- D. The segment activation can be reversed.

Answer: A,C

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References When segment reporting is activated in Asset Accounting (FI-AA), it introduces changes to how segments are handled in asset-related processes. Segments are organizational units used for external reporting under IFRS or other accounting standards that require disclosure of financial performance by operating segments.

Let's analyze each option to determine the correct answers.

Explanation of Each Option:

B. The segment appears in the screen layout for asset master data.

* Correct : When segment reporting is activated, the segment field becomes visible in the screen layout for asset master data. This allows users to assign a segment to each asset, ensuring that financial transactions related to the asset are reported at the segment level.

* Reference : According to SAP documentation, activating segment reporting adds the segment field to the asset master data layout, enabling segment-based reporting for assets.

C. The segment appears in the additional account assignment configuration.

* Correct : Activating segment reporting also makes the segment field available in the additional account assignment configuration. This ensures that segments can be assigned during asset postings (e.g., acquisitions, retirements) and integrated into financial reporting processes.

* Reference : SAP documentation confirms that segment reporting enhances account assignment flexibility by including the segment field in additional account assignment configurations.

A. The segment is automatically updated in existing asset master data.

* Incorrect : When segment reporting is activated, existing asset master data is not automatically updated with segment information. Instead, the segment must be manually assigned to existing assets if required. Automatic updates are not performed to avoid overwriting data unintentionally.

* Reference : SAP does not automatically populate the segment field for existing assets, as this could lead to incorrect or incomplete data.

D. The segment activation can be reversed.

* Incorrect : Once segment reporting is activated in SAP S/4HANA, it cannot be reversed . This is because segment reporting impacts various configurations and processes across the system, making it irreversible without significant effort and potential data inconsistencies.

* Reference : SAP documentation explicitly states that segment activation is a one-way process and cannot be undone after implementation.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Segment Reporting : Explains the impact of activating segment reporting on Asset Accounting and other modules.

* SAP Help Portal - Segment Reporting in FI-AA : Provides detailed guidance on how segment reporting affects asset master data and account assignments.

* Activation of Segment Reporting : Describes the irreversible nature of segment activation and its implications for system

configuration.

* Integration of FI-AA and CO-PA : Highlights the role of segments in external reporting and their integration into asset-related processes.

NEW QUESTION # 92

You are trying to extend a G/L account to a new company code but are getting an error for incomplete data. All customizable fields have been set to option in the field status.

Which fields must you always maintain when extending a G/L account? Note: There are 2 correct answers to this question.

- A. Field status group
- B. Account number
- C. Sort key
- D. Account currency

Answer: A,D

NEW QUESTION # 93

How does the system determine the relevant accounting principle when performing foreign currency valuation?

- A. Via the valuation area
- B. Via the valuation class
- C. Via the valuation method
- D. Via the valuation type

Answer: 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. The system determines the relevant accounting principle (e.g., local GAAP, IFRS) for foreign currency valuation using the valuation type. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

A. Via the valuation type

* Correct : The valuation type is used to determine the relevant accounting principle for foreign currency valuation. Valuation types are configured to represent different accounting principles (e.g., local GAAP, IFRS) or specific reporting requirements. During foreign currency valuation, the system uses the valuation type to apply the appropriate exchange rates and generate postings consistent with the selected accounting principle.

* Reference : According to SAP documentation, valuation types are key to defining the accounting principle and ensuring that foreign currency valuation complies with the required reporting standards.

B. Via the valuation method

* Incorrect : The valuation method defines how the valuation is calculated (e.g., balance sheet valuation, open item valuation). While it specifies the technical approach for performing the valuation, it does not determine the accounting principle. The accounting principle is determined by the valuation type, not the valuation method.

* Reference : Valuation methods focus on the calculation logic, not the accounting principle.

C. Via the valuation class

* Incorrect : The valuation class is used in material management (MM) to classify materials for inventory valuation purposes. It is unrelated to foreign currency valuation in financial accounting.

Valuation classes do not influence the determination of accounting principles for foreign currency valuation.

* Reference : Valuation classes are specific to inventory and material valuation, not foreign currency valuation.

D. Via the valuation area

* Incorrect : The valuation area is a concept used in material management (MM) to define the organizational level at which materials are valued (e.g., plant level or company code level). It is unrelated to foreign currency valuation in financial accounting. Valuation areas do not determine the accounting principle for foreign currency valuation.

* Reference : Valuation areas are specific to inventory valuation and have no role in foreign currency valuation.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Foreign Currency Valuation : Explains how valuation types are used to determine the relevant accounting principle during foreign currency valuation.

* SAP Help Portal - Foreign Currency Valuation : Provides detailed guidance on configuring valuation types and their role in applying accounting principles.

* Valuation Types in SAP S/4HANA : Describes how valuation types are linked to accounting principles and reporting

requirements.

* Material Valuation Classes and Areas : Highlights the distinction between valuation classes/areas in material management and their irrelevance to foreign currency valuation.

NEW QUESTION # 94

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 posting and reversal date for the valuation posting
- E. Define the valuation procedure

Answer: A,B,E

NEW QUESTION # 95

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