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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q70-Q75):

NEW QUESTION # 70

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

Answer: C

NEW QUESTION # 71

You are entering a credit memo in Financial Accounting are wondering why the entered payment terms are being ignored. What are the reasons? Note: There are 2 correct answers to this question.

- A. The credit memo was entered in Financial Accounting.
- B. The field "Reference" of the credit memo is blank.
- C. The due date determined based on the entered payment terms is in the past.
- D. The credit memo was created without reference to an invoice.

Answer: A,D

NEW QUESTION # 72

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

Answer: C,D

NEW QUESTION # 73

From which G/L account types are values shown in the profit loss (P&L) statement? Note: There are 3 correct answers to this question.

- A. Cash Account
- B. Secondary Costs
- C. Non-operating Expense or Income
- D. Balance Sheet Account
- E. Primary Costs or Revenue

Answer: B,C,E

NEW QUESTION # 74

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

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

Answer: A

NEW QUESTION # 75

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