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SAP CERTIFICATION

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q75-Q80):

NEW QUESTION # 75

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 purchase order needs to be created in reference to a purchase request.
- C. The goods receipt needs to be created in reference to the purchase order.
- D. The invoice needs to be created in reference to the goods receipt.

Answer: C

NEW QUESTION # 76

Your company follows IFRS accounting principles and 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. Document splitting
- B. Business areas
- C. Profit centers
- D. Profitability segments
- E. Segments

Answer: B,C,E

NEW QUESTION # 77

Which of the following currency types can be defined for a specific ledger? Note: There are 3 correct answers to this question.

- A. 10 = Company code currency
- B. 30 = Group currency
- C. 00 = Document currency
- D. 40 = Hard currency
- E. 60 = Global company currency

Answer: A,B,E

NEW QUESTION # 78

You define the technical clearing account for Integrated Asset Acquisition in Customizing.

Which prerequisites must be met? Note: There are 2 correct answers to this question.

- A. The account is a balance sheet account.
- B. The account is defined as a reconciliation account for fixed assets.
- C. The account is defined in the account determination for each asset class.
- D. The account is defined as open item managed.

Answer: A,B

NEW QUESTION # 79

At which levels do you choose between direct and indirect quotations? Note: There are 2 correct answers to this question.

- A. Company code
- B. Client
- C. Country
- D. Exchange rate type

Answer: B,D

NEW QUESTION # 80

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