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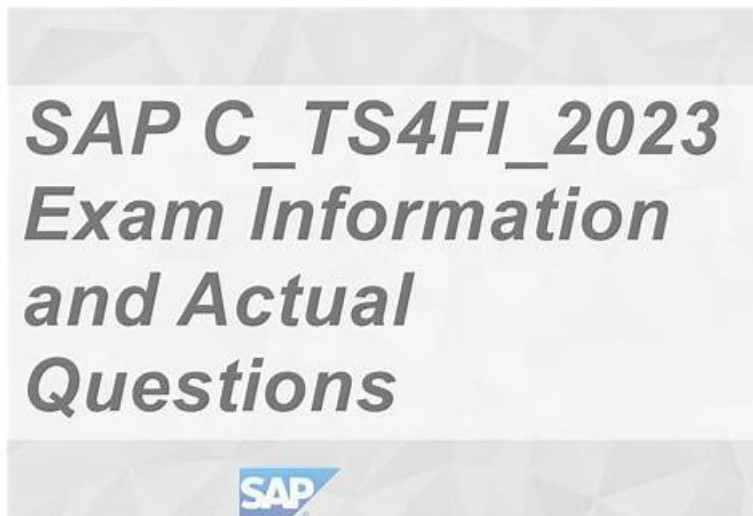

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q91-Q96):

NEW QUESTION # 91
Your company based in France has a permanent establishment in Switzerland where financial statements are required by law. Which organizational unit do you need to create for the permanent establishment in Switzerland?

- A. Business area
- B. Company code
- C. Profit center
- D. Segment

Answer: B

NEW QUESTION # 92

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

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

Answer: C,D

NEW QUESTION # 93

How would you define Intercompany Matching and Reconciliation (ICMR)? Note: There are 2 correct answers to this question.

- A. It is a solution embedded in the SAP S/4HANA core.
- B. It is a solution that can be integrated with Group Reporting.
- C. It is a solution that facilitates transaction matching between systems in Central Finance.
- D. It is a solution that requires the parallel implementation of SAP Group Reporting Data Collection.

Answer: A,B

Explanation:
Intercompany Matching and Reconciliation (ICMR) is a tool within SAP S/4HANA designed to help organizations identify, match, and reconcile intercompany transactions across different company codes or legal entities. It ensures that intercompany balances and transactions are consistent and accurate, which is critical for financial reporting and consolidation. Let's analyze each option to determine the correct answers.
Explanation of Each Option:
C. It is a solution that can be integrated with Group Reporting.
* Correct : ICMR can be integrated with SAP Group Reporting , which is used for consolidation and external reporting purposes. This integration allows organizations to ensure that intercompany transactions are reconciled before performing consolidation eliminations. By resolving discrepancies at the transactional level, ICMR supports accurate and compliant group reporting.
* Reference : According to SAP documentation, ICMR is designed to work seamlessly with Group Reporting to streamline the reconciliation and consolidation processes.
D. It is a solution embedded in the SAP S/4HANA core.
* Correct : ICMR is embedded in the SAP S/4HANA core , meaning it is part of the standard functionality available in SAP S/4HANA. This eliminates the need for additional systems or interfaces, making it easier to implement and use. The embedded nature of ICMR ensures real-time access to transactional data and improves efficiency in reconciliation processes.
* Reference : SAP documentation confirms that ICMR is a native feature of SAP S/4HANA, leveraging its unified architecture and real-time capabilities.
A. It is a solution that requires the parallel implementation of SAP Group Reporting Data Collection.
* Incorrect : While ICMR can integrate with Group Reporting, it does not require the parallel implementation of SAP Group Reporting Data Collection . ICMR operates independently of Group Reporting Data Collection and can be used solely for reconciling intercompany transactions without consolidating financial statements.
* Reference : ICMR focuses on transactional reconciliation, while Group Reporting Data Collection is specific to consolidation processes and is not a prerequisite for using ICMR.
B. It is a solution that facilitates transaction matching between systems in Central Finance.
* Incorrect : ICMR is primarily designed to reconcile intercompany transactions within SAP S/4HANA or between connected SAP systems. It is not specifically tailored to facilitate transaction matching between systems in a Central Finance (CFIN) landscape. Central Finance has its own tools and processes for reconciling data from non-SAP or legacy systems.
* Reference : Central Finance uses separate reconciliation mechanisms, and ICMR is not directly tied to this scenario.
Key References to SAP S/4HANA Documentation:
* SAP S/4HANA Finance for Intercompany Reconciliation : Explains the purpose and functionality of ICMR and its integration with Group Reporting.
* SAP Help Portal - Intercompany Matching and Reconciliation : Provides detailed guidance on how ICMR works and its role in ensuring accurate intercompany reconciliation.
* Group Reporting Integration : Describes how ICMR supports consolidation processes by integrating with SAP Group Reporting.
* Central Finance Reconciliation : Highlights the differences between ICMR and reconciliation processes in Central Finance.

NEW QUESTION # 94

Which statements best describe a chart of depreciation?

There are 2 correct answers to this question.

- A. A chart of depreciation is a country-specific object that is delivered with SAP S/4HANA.
- B. A chart of depreciation is mandated by a country's statutory requirement and should be adopted as is.
- C. A chart of depreciation contains multiple depreciation areas with a provision for addition and deletion of depreciation areas.
- D. A chart of depreciation is company-code-specific; therefore, two company codes CANNOT use the same chart of depreciation.

Answer: A,C

NEW QUESTION # 95

What are some SAP recommended guiding principles to achieve clean core operations? Note: There are 3 correct answers to this question.

- A. Establish regular housekeeping tasks and procedures.
- B. Integrate clean core practices in the end-to-end value process chain.
- C. Define roles and responsibilities as part of a process transformation office.
- D. Establish an organizational structure, technical foundation, and transformation methodology for clean core.
- E. Establish release management.

Answer: A,B,C

NEW QUESTION # 96

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