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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q65-Q70):

NEW QUESTION # 65

Which currency types are defaulted in SAP S/4HANA? Note: There are 2 correct answers to this question.

- A. 10 = Company code currency
- B. 30 = Group currency
- C. 20 = Controlling area currency
- D. 00 = Document currency

Answer: A,D

NEW QUESTION # 66

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

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

Answer: A

NEW QUESTION # 67

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

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

Answer: B

NEW QUESTION # 68

Which object is used to directly support the preparation for consolidation?

- A. Segments/Profit Centers
- B. Company/Trading Partner
- C. Functional Areas
- D. Ledgers/Ledger Groups

Answer: B

Explanation:

In SAP S/4HANA, the object used to directly support the preparation for consolidation is the Company /Trading Partner. The trading partner field is essential for intercompany reconciliation and consolidation processes. It helps in identifying and matching intercompany transactions between different entities within a group.

* Company: This represents the individual entities within a corporate group that need to prepare consolidated financial statements.

* Trading Partner: This field is used to record intercompany transactions, ensuring that transactions between different companies within the same group are properly eliminated during the consolidation process.

By using the Company/Trading Partner relationship, SAP S/4HANA provides a robust mechanism to handle the complexities of intercompany transactions and consolidations, ensuring accurate and compliant financial reporting.

References

* [25:27†Procedimiento Creacion nuevos elementos (Cta,PosLiq,Cege,Fondo,Recurrencia)v2 (1).docx]

* [28:1†1709119988077.pdf]

NEW QUESTION # 69

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

Answer: D

NEW QUESTION # 70

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