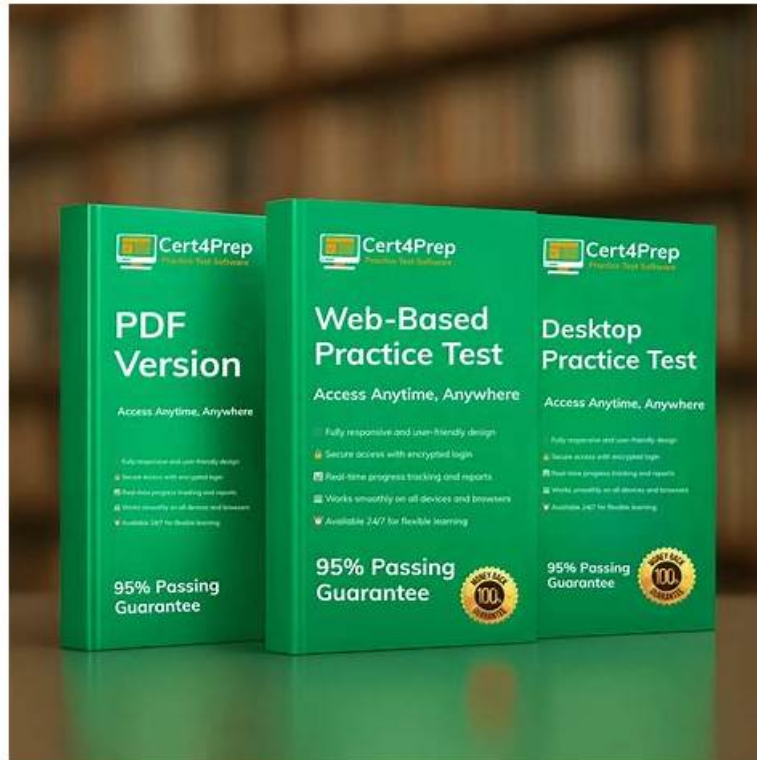


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## SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q55-Q60):

### NEW QUESTION # 55

The dunning run is made up of three main steps that happen in a particular sequence. What is the correct sequence of steps? Please choose the correct answer.

- A. Account selection  
Dun line items  
Dun account
- B. Account selection  
Item selection  
Dun line items
- C. Item selection  
Dun account  
Dun line items
- D. Item selection  
Dun line items  
Dun account

**Answer: A**

### NEW QUESTION # 56

What are characteristics of depreciation area 01? Note: There are 2 correct answers to this question.

- A. It must be linked to leading ledger OL.
- B. It must always post in real time.
- C. It must be defined as a cost accounting valuation area type.
- D. It cannot take over values from other areas.

**Answer: B,D**

### NEW QUESTION # 57

The 3-way match is the standard procedure used to post procurement transactions in SAP S/4HANA. How does it work?

- A. The goods receipt needs to be created in reference to the purchase order.
- B. The 3 logistical steps each generate financial documents.
- C. The purchase order needs to be created in reference to a purchase request.
- D. The invoice needs to be created in reference to the goods receipt.

**Answer: A**

Explanation:

The 3-way match is a standard procurement process in SAP S/4HANA that ensures accuracy and compliance by matching three key documents: the purchase order (PO), the goods receipt (GR), and the invoice receipt (IR). This process verifies that the quantities, prices, and terms agreed upon in the purchase order are consistent with the goods received and the invoice received.

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

Explanation of Each Option:

D. The goods receipt needs to be created in reference to the purchase order.

\* Correct : In the 3-way match process, the goods receipt (GR) must be created in reference to the purchase order (PO). This ensures that the goods received match the quantities and descriptions specified in the purchase order. The GR serves as a logistical document that updates inventory and generates a financial document for accruals.

\* Reference : According to SAP documentation, the goods receipt is a critical step in the 3-way match process, as it provides the basis for verifying the physical receipt of goods against the PO.

A. The invoice needs to be created in reference to the goods receipt.

\* Incorrect : While the invoice receipt (IR) can reference the goods receipt, it is not mandatory. The invoice is typically created in reference to the purchase order, not directly to the goods receipt. The 3-way match compares the invoice against both the purchase order and the goods receipt to ensure consistency.

\* Reference : SAP allows flexibility in referencing documents during invoice creation, but the primary reference is usually the purchase order.

B. The purchase order needs to be created in reference to a purchase request.

\* Incorrect : While purchase orders (POs) can be created based on purchase requests, this is not part of the 3-way match process. The 3-way match focuses on matching the PO, goods receipt, and invoice receipt, regardless of whether the PO was created from a purchase request.

\* Reference : Purchase requests are part of the procurement workflow but are not directly involved in the 3-way match.

C. The 3 logistical steps each generate financial documents.

\* Incorrect : Not all three logistical steps (purchase order, goods receipt, and invoice receipt) generate financial documents. Only the goods receipt and invoice receipt generate financial postings. The purchase order itself does not generate a financial document; it serves as a commitment document.

\* Reference : SAP documentation confirms that only the goods receipt (for accruals) and invoice receipt (for liabilities) impact the financial ledger.

Key References to SAP Documentation:

\* SAP S/4HANA Procurement Processes : Explains the 3-way match process and its role in ensuring accuracy in procurement transactions.

\* SAP Help Portal - Goods Receipt and Invoice Verification : Provides detailed guidance on how goods receipts and invoice receipts are matched against purchase orders.

\* Three-Way Match in SAP S/4HANA : Highlights the importance of referencing the purchase order during goods receipt and invoice verification.

\* Financial Impact of Procurement Documents : Describes how goods receipts and invoice receipts generate financial postings, while purchase orders do not.

#### NEW QUESTION # 58

You want to include multiple company codes in a single payment run. What are the prerequisites for the company codes?

- A. They must all belong to the same company.
- B. They must belong to the same controlling area.
- C. They must have the same configuration for payment transactions.
- **D. They must be located in the same country.**

**Answer: D**

#### NEW QUESTION # 59

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. Profit center
- C. Segment
- **D. Company code**

**Answer: D**

Explanation:

For a company based in France with a permanent establishment in Switzerland where financial statements are required by law, the necessary organizational unit to create is:

Company code: A company code represents an independent accounting unit within SAP. It is the smallest organizational unit for which a complete, self-contained set of accounts can be drawn up for purposes of external reporting. Creating a separate company code for the Swiss establishment ensures that financial transactions are recorded in compliance with local legal requirements and financial statements are generated accordingly.

By establishing a company code for the Swiss location, the organization ensures compliance with Swiss financial regulations and accurate financial reporting.

References

\* [28:1†1709119988077.pdf]

drawn up for purposes of external reporting. This includes recording all relevant transactions and generating necessary financial statements.

Here are the steps to create a company code in SAP S/4HANA:

- \* Define Company Code:
- \* Transaction Code: OX02
- \* Path: IMG -> Enterprise Structure -> Definition -> Financial Accounting -> Edit, Copy, Delete, Check Company Code.
- \* Enter a four-character alphanumeric code for the new company code and fill in the necessary details such as company name, city, country, currency, and language. Save the entries.
- \* Assign Company Code to Company:
- \* Transaction Code: OX16
- \* Path: IMG -> Enterprise Structure -> Assignment -> Financial Accounting -> Assign company code to company.
- \* Select the company code and assign it to the appropriate company.
- \* Define Additional Settings:
- \* Fiscal Year Variant: Define and assign a fiscal year variant suitable for Switzerland if it differs from your main fiscal year variant (Transaction Code: OB29 and OB37).
- \* Field Status Variant: Assign field status variants to your company code to control the data entry for different fields (Transaction Code: OBC4 and OBC5).
- \* Open and Close Posting Periods:
- \* Transaction Code: OB52
- \* Define the periods during which posting is allowed for the company code.

## NEW QUESTION # 60

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