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

NEW QUESTION # 65

You have activated the WBS Element (not related to Investment Management) as an account assignment for asset accounting with the parameters "balance sheet" "identical" active.

What are the consequences? Note: There are 2 correct answers to this question.

- A. The WBS Element is available for input in the asset master record.
- B. The WBS Element cannot be used anymore for settlement.
- C. The WBS Element from the asset master data can be changed during planned depreciation posting.
- D. The WBS Element can no longer be changed in the asset master record once the asset is capitalized.

Answer: A,C

NEW QUESTION # 66

What does the fiscal year variant define? Note: There are 2 correct answers to this question.

- A. The posting periods open for posting
- B. The authorization to post to special periods
- C. The start end date of posting periods
- D. The number of posting periods

Answer: C,D

NEW QUESTION # 67

You try to create a G/L account but you get an error because the account number is not in the accepted range. Which object do you need to customize to extend the number range?

- A. Chart of accounts
- B. Tolerance group
- C. Account group
- D. Account type

Answer: C

NEW QUESTION # 68

Which component of the Intelligent Enterprise allows customers to discover vertical solutions from SAP partners?

- A. Industry Cloud
- B. Intelligent Suite
- C. Experience Management
- D. Business Network

Answer: A

NEW QUESTION # 69

On what level can you restrict postings using the posting period variant? Note: There are 2 correct answers to this question.

- A. Fixed asset number
- B. G/L account
- C. Customer reconciliation account
- D. Supplier account

Answer: B,D

NEW QUESTION # 70

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