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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q81-Q86):

NEW QUESTION # 81
Your organization has heard about SAP Intercompany Matching Reconciliation (ICMR) is wondering whether it could address their needs.
For which purposes can ICMR be useful? Note: There are 2 correct answers to this question.

- A. To trigger elimination of intercompany revenues & costs based on rules configured
- B. To generate automatic posting to correct intercompany discrepancy

- C. To generate automatic elimination of intercompany AR/AP balances
- D. To highlight solve intercompany data discrepancy triggering a workflow

Answer: C,D

NEW QUESTION # 82
At which level do you define functional areas?

- A. Company code
- B. Client
- C. Financial statement version
- D. Controlling area

Answer: D

NEW QUESTION # 83
SAP S/4HANA has introduced the Universal Journal (table ACDOCA) which represents the single source of truth. Which line items are recorded in the table ACDOCA? Note: There are 3 correct answers to this question.

- A. Secondary costs resulting from an assessment
- B. Plan depreciation amounts
- C. Intercompany postings
- D. Budgeted costs for a cost center
- E. Primary costs resulting from a distribution

Answer: B,C,E

NEW QUESTION # 84
What are the 3 matory steps of the dunning process in the SAP S/4HANA system? Note: There are 3 correct answers to this question.

- A. Approve the dunning proposal
- B. Start the dunning printout
- C. Change the dunning proposal
- D. Maintain the parameters of the dunning program
- E. Schedule the dunning run

Answer: C,D,E

NEW QUESTION # 85
You want to post a reversal for a document posted in a closed posting period.
Which object do you configure to allow you to enter the reversal with a date different from the original document?

- A. Company code
- B. Reversal reason
- C. Reversal method
- D. Document type

Answer: B

NEW QUESTION # 86
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