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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q52-Q57):

NEW QUESTION # 52

What can you achieve with the legacy data transfer in Asset Accounting via transaction AS91?

- A. Creation of master data
- B. Setting the company code status for legacy data transfer
- C. Posting of take over values
- D. Posting the summary write off in G/L

Answer: A

NEW QUESTION # 53

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

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

Answer: D

NEW QUESTION # 54

You need to explain the concept of noted items in SAP S/4HANA

Which characteristics are specific to noted items? Note: There are 3 correct answers to this question.

- A. They are managed as open items on customer vendor accounts.
- B. They update the general ledger in Entry View only.
- C. They generate postings that do not balance.
- D. They can be accessed by the payment program the dunning program.
- E. They generate statistical postings.

Answer: A,C,E

NEW QUESTION # 55

Which physical inventory methods are available in SAP S/4HANA? Note: There are 3 correct answers to this question.

- A. Continuous inventory method
- B. Standard inventory method
- C. Cycle counting method
- D. Actual inventory method
- E. Periodic inventory method

Answer: A,C,E

NEW QUESTION # 56

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

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

Answer: D

NEW QUESTION # 57

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