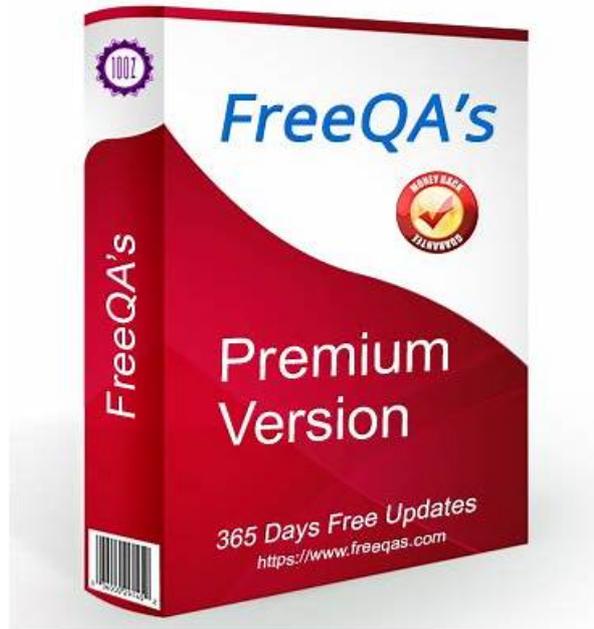


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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q31-Q36):

NEW QUESTION # 31

At which level do you define functional areas?

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

Answer: B

NEW QUESTION # 32

In which scenarios is the technical clearing account posted? Note: There are 2 correct answers to this question.

- A. Asset transfer posting between asset classes
- **B. Valuated goods receipt on a purchase order with an asset as account assignment**
- **C. Direct asset acquisition posting with a vendor invoice (not linked to a purchase order)**
- D. Settlement of an investment order to an asset under construction

Answer: B,C

NEW QUESTION # 33

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

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

Answer: A,C,E

NEW QUESTION # 34

You have cleared a customer open item but want to undo this action.

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

- A. Reset the clearing document
- B. Repost the clearing document
- **C. Reset reverse the clearing document**
- **D. Reverse the clearing document**

Answer: C,D

NEW QUESTION # 35

You notice that in the entry view of a document you have fewer items than in the general ledger view.

What is the reason for this?

- A. The sub-ledger accounts are shown in details in the general ledger view.
- B. An extension ledger has been configured.
- C. The sales tax is posted in details in the general ledger view.
- **D. Document splitting has been activated.**

Answer: D

NEW QUESTION # 36

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