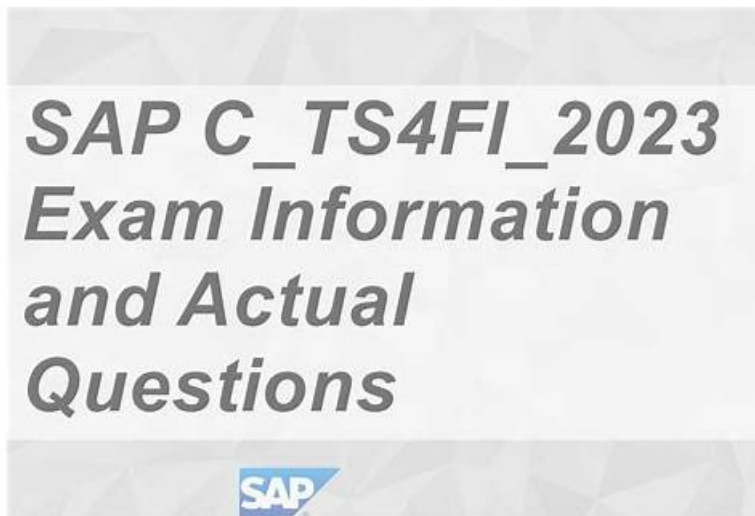


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## SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q45-Q50):

### NEW QUESTION # 45

Your company structures its Profit & Loss (P&L) statement according to cost-of-sales accounting. Which organizational unit do you need to define?

- A. Functional area
- B. Segment
- C. Business area
- D. Profit center

**Answer: A**

Explanation:

For structuring a Profit & Loss (P&L) statement according to cost-of-sales accounting in SAP S/4HANA, it is crucial to define the correct organizational unit. The appropriate unit is:

Functional area: The functional area allows for the categorization of expenses according to their function (e.g., production, sales, administration). This classification is essential for cost-of-sales accounting as it aligns costs with the corresponding revenue-generating activities, providing a clear view of the profitability of different functions within the organization. Setting up functional areas ensures that the P&L statement accurately reflects the cost structure and supports detailed financial analysis and decision-making.

References

\* [25:25†SAP 4\_HANA FICO.pdf]

Organizational Assignments and Process Integration

#### NEW QUESTION # 46

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

How does it work?

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

**Answer: C**

#### NEW QUESTION # 47

What are the consequences of the activation of segment reporting in Asset Accounting? Note: There are 2 correct answers to this question.

- A. The segment activation can be reversed.
- B. The segment is automatically updated in existing asset master data.
- **C. The segment appears in the additional account assignment configuration.**
- **D. The segment appears in the screen layout for asset master data.**

**Answer: C,D**

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References When segment reporting is activated in Asset Accounting (FI-AA), it introduces changes to how segments are handled in asset-related processes. Segments are organizational units used for external reporting under IFRS or other accounting standards that require disclosure of financial performance by operating segments.

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

Explanation of Each Option:

B. The segment appears in the screen layout for asset master data.

\* Correct : When segment reporting is activated, the segment field becomes visible in the screen layout for asset master data. This allows users to assign a segment to each asset, ensuring that financial transactions related to the asset are reported at the segment level.

\* Reference : According to SAP documentation, activating segment reporting adds the segment field to the asset master data layout, enabling segment-based reporting for assets.

C. The segment appears in the additional account assignment configuration.

\* Correct : Activating segment reporting also makes the segment field available in the additional account assignment configuration. This ensures that segments can be assigned during asset postings (e.g., acquisitions, retirements) and integrated into financial reporting processes.

\* Reference : SAP documentation confirms that segment reporting enhances account assignment flexibility by including the segment field in additional account assignment configurations.

A. The segment is automatically updated in existing asset master data.

\* Incorrect : When segment reporting is activated, existing asset master data is not automatically updated with segment information. Instead, the segment must be manually assigned to existing assets if required. Automatic updates are not performed to avoid overwriting data unintentionally.

\* Reference : SAP does not automatically populate the segment field for existing assets, as this could lead to incorrect or incomplete data.

D. The segment activation can be reversed.

\* Incorrect : Once segment reporting is activated in SAP S/4HANA, it cannot be reversed . This is because segment reporting impacts various configurations and processes across the system, making it irreversible without significant effort and potential data

inconsistencies.

\* Reference : SAP documentation explicitly states that segment activation is a one-way process and cannot be undone after implementation.

Key References to SAP S/4HANA Documentation:

\* SAP S/4HANA Finance for Segment Reporting : Explains the impact of activating segment reporting on Asset Accounting and other modules.

\* SAP Help Portal - Segment Reporting in FI-AA : Provides detailed guidance on how segment reporting affects asset master data and account assignments.

\* Activation of Segment Reporting : Describes the irreversible nature of segment activation and its implications for system configuration.

\* Integration of FI-AA and CO-PA : Highlights the role of segments in external reporting and their integration into asset-related processes.

#### NEW QUESTION # 48

What are some SAP recommended guiding principles to achieve clean core operations? Note: There are 3 correct answers to this question.

- A. Establish release management.
- B. Establish regular housekeeping tasks and procedures.
- C. Define roles and responsibilities as part of a process transformation office.
- D. Integrate clean core practices in the end-to-end value process chain.
- E. Establish an organizational structure, technical foundation, and transformation methodology for clean core.

**Answer: B,C,D**

#### NEW QUESTION # 49

You define the technical clearing account for Integrated Asset Acquisition in Customizing. Which prerequisites must be met? Note: There are 2 correct answers to this question.

- A. The account is defined in the account determination for each asset class.
- B. The account is defined as a reconciliation account for fixed assets.
- C. The account is a balance sheet account.
- D. The account is defined as open item managed.

**Answer: B,C**

#### NEW QUESTION # 50

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