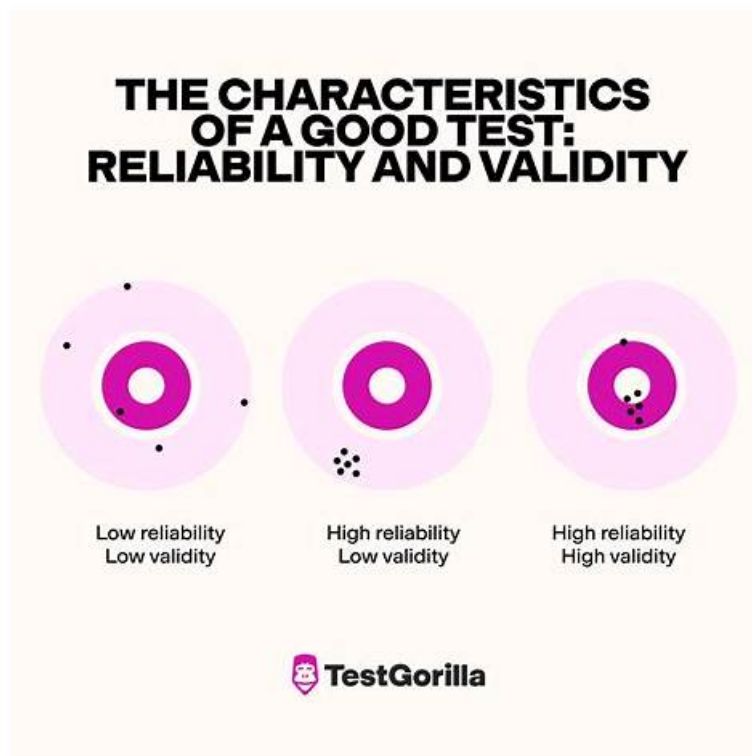


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NEW QUESTION # 16

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

Answer: A,B,D

NEW QUESTION # 17

Which fields are maintained on the chart of accounts level of a G/L account? Note: There are 3 correct answers to this question.

- A. Short text
- B. Field status group
- C. Group account number
- D. Alternative account number
- E. Account group

Answer: A,C,E

NEW QUESTION # 18

The 3-way match is the standard procedure used to post procurement transactions in SAP S/4HAN How does it work?

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

Answer: C

NEW QUESTION # 19

In the standard sales process when is the COGS posting generated in Financial Accounting?

- A. Create billing document
- B. Do PGI (Post Goods Issue)
- C. Issue customer invoice
- D. Create delivery document

Answer: B

NEW QUESTION # 20

Which date must the system determine when you enter an invoice that needs to be paid?

- A. Baseline date
- B. Reference date
- C. Payment date
- D. Order date

Answer: A

NEW QUESTION # 21

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