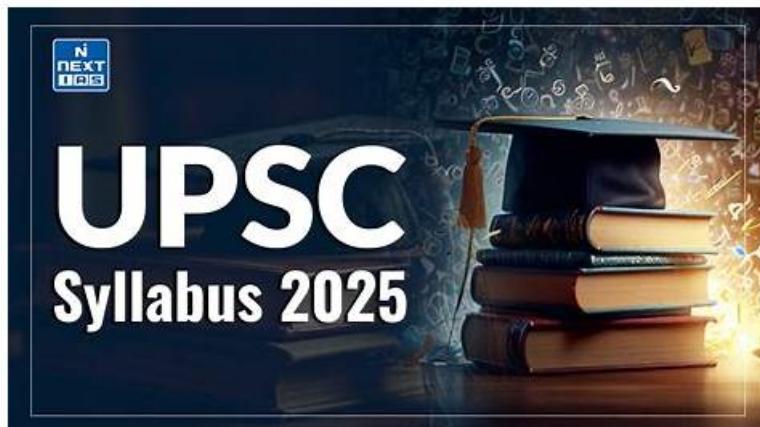


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## SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q74-Q79):

### NEW QUESTION # 74

Which currency types are defaulted in SAP S/4HANA? Note: There are 2 correct answers to this question.

- A. 10 = Company code currency
- B. 20 = Controlling area currency
- C. 00 = Document currency
- D. 30 = Group currency

Answer: A,C

### NEW QUESTION # 75

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 as a reconciliation account for fixed assets.

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

**Answer: A,B**

#### **NEW QUESTION # 76**

You notice that the GR/IR account does not have a zero balance.

What could be the cause? Note: There are 2 correct answers to this question.

- A. A purchase order has a goods receipt an invoice receipt with the same quantity but with different values.
- B. A purchase order has a partial invoice receipt but not yet a goods receipt.
- C. A purchase order has a goods receipt an invoice receipt with the same quantity values.
- D. A purchase order has a partial goods receipt for which we have not yet received an invoice.

**Answer: A,D**

#### **NEW QUESTION # 77**

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

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

**Answer: B**

#### **NEW QUESTION # 78**

At which levels can the print program its variant be assigned to the correspondence type? Note: There are 2 correct answers to this question.

- A. Company code
- B. System
- C. Client
- D. Company

**Answer: A,B**

#### **NEW QUESTION # 79**

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