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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q73-Q78):

NEW QUESTION # 73

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

Answer: C,D

NEW QUESTION # 74

Your company follows IFRS accounting principles needs to issue a full financial statement for its two main divisions "Consumer Products" & "Professional Products".

What do you need to achieve segment reporting in this scenario? Note: There are 3 correct answers to this question.

- A. Business areas
- B. Profitability segments
- C. Profit centers
- D. Segments
- E. Document splitting

Answer: A,C,D

NEW QUESTION # 75

On which levels do you define FI-AA account determination? Note: There are 2 correct answers to this question.

- A. Client
- B. Company code
- C. Chart of accounts
- D. Chart of depreciation

Answer: C,D

NEW QUESTION # 76

You perform foreign currency valuation for open items of your supplier accounts. The valuations will be used only for period end reporting should then be reversed.

What account does the system use to post the valuation differences?

- A. Adjustment G/L account for foreign currency
- B. Individual supplier accounts with special G/L indicator
- C. Alternative reconciliation G/L account
- D. Supplier reconciliation G/L account

Answer: A

NEW QUESTION # 77

You post a vendor invoice for asset acquisition without reference to a purchase order.

Which accounting documents are generated?

- A. Separate documents for each every accounting principle
- B. One document per accounting principle
- C. One document per accounting principle & one document for all accounting principles
- D. One document for all accounting principles

Answer: D

NEW QUESTION # 78

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