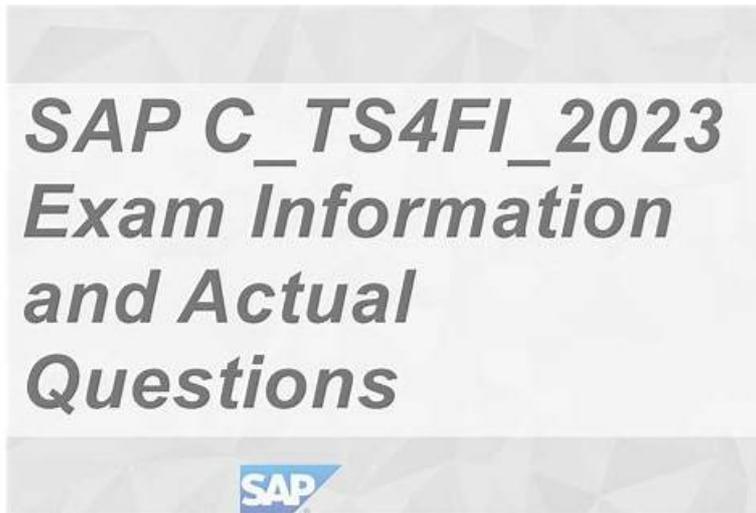


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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q41-Q46):

NEW QUESTION # 41

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

Answer: A,C

NEW QUESTION # 42

Which physical inventory methods are available in SAP S/4HANA? Note: There are 3 correct answers to this question.

- A. Cycle counting method
- B. Continuous inventory method
- C. Standard inventory method
- D. Periodic inventory method
- E. Actual inventory method

Answer: A,B,D

NEW QUESTION # 43

How can you create an asset under construction?

There are 2 correct answers to this question.

- A. Automatically, when creating an investment measure
- B. Manually (transaction ASO1), using a specific asset class
- C. Automatically, when settling capex costs from an internal order
- D. Automatically, when settling capex costs from a WBS element

Answer: A,D

NEW QUESTION # 44

Your system uses parallel currencies.

What is the posting indicator of the depreciation area for the parallel currency?

- A. Posts to G/L in real time
- B. Does not post to G/L
- C. Posts APC real time and depreciation periodically
- D. Posts to G/L periodically

Answer: A

NEW QUESTION # 45

In which scenarios is the technical clearing account posted?

Note: There are 2 correct answers to this question.

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

Answer: A,D

NEW QUESTION # 46

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