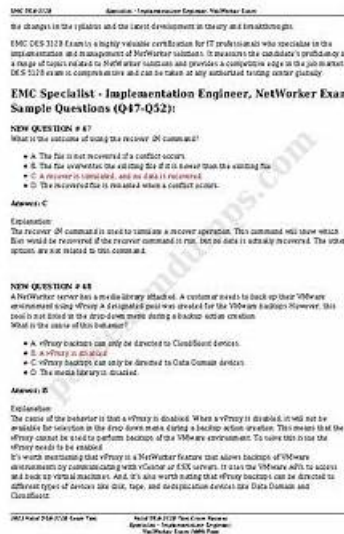


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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q27-Q32):

NEW QUESTION # 27

You are implementing the Financial Closing Cockpit for your organization.

What are the advantages of defining task groups? Note: There are 2 correct answers to this question.

- A. It allows cross task list execution of tasks.
- **B. It allows cross template maintenance.**
- C. It allows cross task list monitoring of task status.
- **D. It covers multiple companies with same or similar tasks.**

Answer: B,D

NEW QUESTION # 28

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

Which accounting documents are generated?

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

Answer: C

NEW QUESTION # 29

You run a financial statement report notice the net profit calculated is different than what you expect.

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

- A. You have added an account to the wrong node it is included in the assets section.
- **B. You have accounts that you have not assigned in the financial statement version.**
- C. You selected account group assignment by balance for an account it is displayed as a liability.
- **D. You have added an account to the liabilities node that belongs to the financial statement notes.**

Answer: B,D

NEW QUESTION # 30

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

Answer: A,C

NEW QUESTION # 31

What are the 3 matory steps of the dunning process in the SAP S/4HANA system? Note: There are 3 correct answers to this question.

- A. Approve the dunning proposal
- B. Start the dunning printout

- C. Change the dunning proposal
- D. Maintain the parameters of the dunning program
- E. Schedule the dunning run

Answer: C,D,E

NEW QUESTION # 32

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