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## **SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q70-Q75):**

### **NEW QUESTION # 70**

You want to prepare a consolidated financial report for your corporate group consisting of 15 legal entities. You have 10 company codes defined in your SAP S/4HANA system in a single client. The others use separate legacy systems.

How many companies should you define in your SAP S/4HANA system to accommodate the consolidation scenario?

- A. 0
- **B. 1**
- C. 2
- D. 3

**Answer: B**

### **NEW QUESTION # 71**

Your organization has heard about SAP Intercompany Matching and Reconciliation (ICMR) and is wondering whether it could address their needs.

For which purposes can ICMR be useful? Note: There are 2 correct answers to this question.

- **A. To generate automatic posting to correct intercompany discrepancy**
- B. To highlight and solve intercompany data discrepancy triggering a workflow
- C. To generate automatic elimination of intercompany AR/AP balances
- **D. To trigger elimination of intercompany revenues & costs based on rules configured**

**Answer: A,D**

### **NEW QUESTION # 72**

You want to assign your 3 newly created company codes to the same controlling area. Which settings must be common to all the company codes?

Note: There are 2 correct answers to this question.

- A. Source currency for group currency
- **B. Fiscal year variant**
- **C. Operating chart of accounts**
- D. Posting period variant

**Answer: B,C**

### **NEW QUESTION # 73**

You want to prepare a consolidated financial report for your corporate group consisting of 15 legal entities.

You have 10 company codes defined in your SAP S/4HANA system in a single client. The others use separate legacy systems.

How many companies should you define in your SAP S/4HANA system to accommodate the consolidation scenario?

- A. 0
- B. 01
- C. 05
- **D. 1**

**Answer: D**

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, when preparing a consolidated

financial report for a corporate group, it is essential to define a company for each legal entity in the consolidation scenario. The company is an organizational unit used in Group Reporting and Consolidation processes to represent each legal entity, regardless of whether the data originates from SAP S/4HANA or external (legacy) systems.

Let's analyze the scenario and each option to determine the correct answer.

Scenario Analysis:

- \* Your corporate group consists of 15 legal entities .
- \* Out of these, 10 legal entities are represented by company codes in your SAP S/4HANA system
- \* The remaining 5 legal entities use separate legacy systems and do not have company codes in SAP S /4HANA.

For consolidation purposes, you need to include all 15 legal entities in the consolidation process. This requires defining a company for each legal entity in SAP S/4HANA, even if some entities are managed in external systems. The company serves as the anchor point for consolidation, allowing you to import and consolidate data from both SAP and non-SAP systems.

Explanation of Each Option:

C. 15

\* Correct : You must define 15 companies in SAP S/4HANA to accommodate the consolidation scenario. Each legal entity (whether managed in SAP S/4HANA or in a legacy system) requires its own company definition in the consolidation process. This ensures that all entities are included in the consolidated financial report.

\* Reference : According to SAP documentation, every legal entity in a corporate group must be represented by a company in the consolidation process, regardless of the source of its financial data.

A. 01

\* Incorrect : Defining only one company would imply that all legal entities are consolidated under a single entity, which is incorrect. Each legal entity must be represented separately in the consolidation process to ensure accurate reporting.

\* Reference : Consolidation requires individual representation of legal entities to maintain transparency and compliance with accounting standards.

B. 10

\* Incorrect : Defining only 10 companies would cover only the legal entities represented by company codes in SAP S/4HANA. However, the remaining 5 legal entities (managed in legacy systems) would be excluded from the consolidation process, leading to incomplete financial reporting.

\* Reference : All legal entities, including those in legacy systems, must be included in the consolidation process by defining corresponding companies in SAP S/4HANA.

D. 05

\* Incorrect : Defining only 5 companies would cover only the legal entities managed in legacy systems, excluding the 10 legal entities already represented by company codes in SAP S/4HANA. This approach would also result in incomplete financial reporting.

\* Reference : Consolidation requires the inclusion of all legal entities, not just a subset.

Key References to SAP S/4HANA Documentation:

\* SAP S/4HANA Finance for Group Reporting : Explains the role of companies in consolidation and how they represent legal entities in the corporate group.

\* SAP Help Portal - Consolidation Process : Provides detailed guidance on defining companies for consolidation, including entities managed in external systems.

\* Integration of SAP and Non-SAP Systems in Consolidation : Highlights how data from legacy systems is imported and consolidated using company definitions in SAP S/4HANA.

\* Legal Consolidation in SAP S/4HANA : Describes the importance of representing all legal entities in the consolidation process to ensure accurate financial reporting.

#### NEW QUESTION # 74

Which statements best describe a chart of depreciation?

There are 2 correct answers to this question.

- A. A chart of depreciation is mandated by a country's statutory requirement and should be adopted as is.
- B. A chart of depreciation contains multiple depreciation areas with a provision for addition and deletion of depreciation areas.
- C. A chart of depreciation is company-code-specific; therefore, two company codes CANNOT use the same chart of depreciation.
- D. A chart of depreciation is a country-specific object that is delivered with SAP S/4HANA.

Answer: B,D

#### NEW QUESTION # 75

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