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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q66-Q71):

NEW QUESTION # 66

Your organization has heard about SAP Intercompany Matching Reconciliation (ICMR) 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 generate automatic elimination of intercompany AR/AP balances**
- C. To trigger elimination of intercompany revenues & costs based on rules configured
- **D. To highlight solve intercompany data discrepancy triggering a workflow**

Answer: B,D

NEW QUESTION # 67

How would you define Intercompany Matching Reconciliation (ICMR)? Note: There are 2 correct answers to this question.

- **A. It is a solution that facilitates transaction matching between systems in Central Finance.**
- B. It is a solution that can be integrated with Group Reporting
- C. It is a solution that requires the parallel implementation of SAP Group Reporting Data Collection.
- **D. It is a solution embedded in the SAP S/4HANA core.**

Answer: A,D

NEW QUESTION # 68

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

Answer: D

NEW QUESTION # 69

Your company based in France has a permanent establishment in Switzerland where financial statements are required by law. Which organizational unit do you need to create for the permanent establishment in Switzerland?

- A. Profit center
- B. Business area
- **C. Company code**
- D. Segment

Answer: C

NEW QUESTION # 70

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

Answer: A,C

NEW QUESTION # 71

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