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## SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q33-Q38):

### NEW QUESTION # 33

Where do you assign the group chart of accounts?

- A. Company code
- **B. Operating chart of accounts**
- C. Company
- D. General ledger account

**Answer: B**

### NEW QUESTION # 34

You are trying to extend a G/L account to a new company code but are getting an error for incomplete data. All customizable fields have been set to option in the field status. Which fields must you always maintain when extending a G/L account? Note: There are 2 correct answers to this question.

- A. Sort key
- B. Account number
- **C. Account currency**
- **D. Field status group**

**Answer: C,D**

### NEW QUESTION # 35

On which levels can you define the technical clearing account for Integrated Asset Acquisition in Customizing? Note: There are 2 correct answers to this question.

- **A. Chart of Accounts**
- B. Account determination
- **C. Asset Class**
- D. Depreciation area

**Answer: A,C**

### NEW QUESTION # 36

You want to post a reversal for a document posted in a closed posting period.

Which object do you configure to allow you to enter the reversal with a date different from the original document?

- A. Reversal method
- **B. Reversal reason**
- C. Document type
- D. Company code

**Answer: B**

### NEW QUESTION # 37

What does the fiscal year variant define? Note: There are 2 correct answers to this question.

- A. The posting periods open for posting
- **B. The start end date of posting periods**
- **C. The number of posting periods**
- D. The authorization to post to special periods

**Answer: B,C**

### NEW QUESTION # 38

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