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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q55-Q60):

NEW QUESTION # 55

Where do you assign the group chart of accounts?

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

Answer: A

NEW QUESTION # 56

You try to create a G/L account but you get an error because the account number is not in the accepted range. Which object do you need to customize to extend the number range?

- A. Tolerance group
- B. Chart of accounts
- C. Account group
- D. Account type

Answer: C

NEW QUESTION # 57

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

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

Answer: C,D,E

NEW QUESTION # 58

You want to include multiple company codes in a single payment run. What are the prerequisites for the company codes?

- A. They must be located in the same country.
- B. They must have the same configuration for payment transactions.
- C. They must all belong to the same company.
- D. They must belong to the same controlling area.

Answer: A

NEW QUESTION # 59

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

Answer: A,C

NEW QUESTION # 60

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