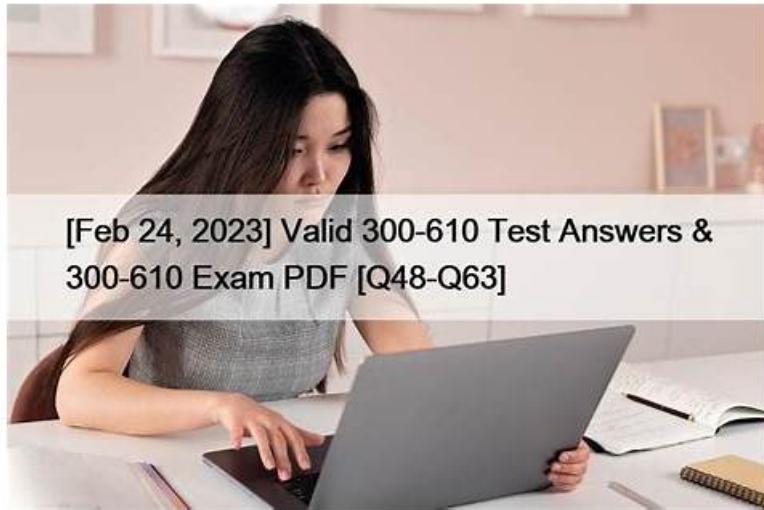


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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q63-Q68):

NEW QUESTION # 63

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

Answer: A

NEW QUESTION # 64

In which scenarios is the technical clearing account posted? Note: There are 2 correct answers to this question.

- A. Asset transfer posting between asset classes
- B. Settlement of an investment order to an asset under construction
- C. Direct asset acquisition posting with a vendor invoice (not linked to a purchase order)
- D. Valuated goods receipt on a purchase order with an asset as account assignment

Answer: C,D

NEW QUESTION # 65

Which date must the system determine when you enter an invoice that needs to be paid?

- A. Reference date
- B. Order date
- C. Baseline date
- D. Payment date

Answer: C

NEW QUESTION # 66

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

Answer: B,D

NEW QUESTION # 67

Which of the following can you use to explore released APIs?

- A. SAP Business Accelerator Hub
- B. SAP Integration Suite
- C. SAP Application Interface Framework

Answer: A

NEW QUESTION # 68

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