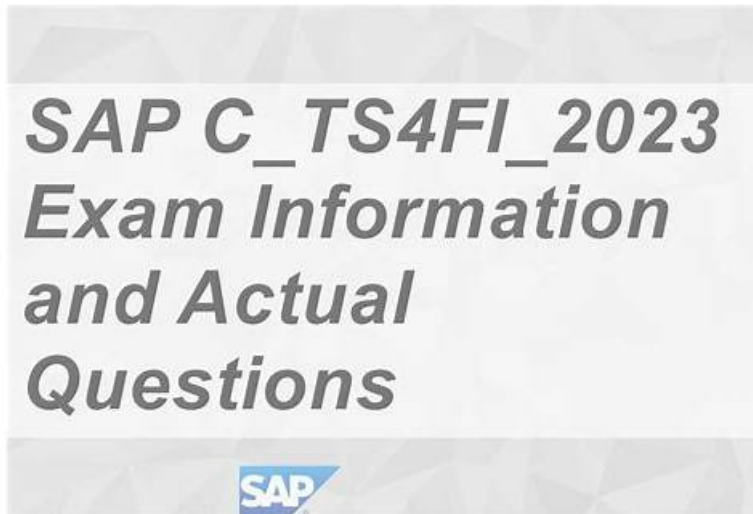


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Topic	Details
Topic 1	<ul style="list-style-type: none"><li>Organizational Assignments and Process Integration: It focuses on managing organizational units, currencies, validations, document types, and number ranges. It also involves utilizing reporting tools and configuring substitutions.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>Managing Clean Core: It explores clean core principles in ERP systems to maximize business process agility, reduce adaptation efforts, and accelerate innovation within the organization.</li></ul>

Topic 3	<ul style="list-style-type: none"> <li>• Overview and Deployment of SAP S</li> <li>• 4HANA: The topic gives an overview of SAP HANA architecture. Moreover, it describes the scope and deployment options of SAP S</li> <li>• 4HANA.</li> </ul>
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## SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q24-Q29):

### NEW QUESTION # 24

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

**Answer: B,C**

### NEW QUESTION # 25

When defining a new standard ledger, which action must you take to manually post a general journal entry to it?

- A. Define the underlying ledger
- B. Assign the ledger to a company code
- C. Assign a chart of accounts to the ledger
- **D. Include the ledger in a ledger group**

**Answer: D**

Explanation:

In SAP S/4HANA, when defining a new standard ledger, you must take specific actions to enable manual postings of general journal entries to it. The critical step is to include the ledger in a ledger group. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

A. Include the ledger in a ledger group

\* Correct : To manually post a general journal entry to a new standard ledger, the ledger must be included in a ledger group. Ledger groups are used to define which ledgers are active for posting in specific company codes. By including the ledger in a ledger group and assigning that group to a company code, the system allows postings to the ledger.

\* Reference : According to SAP documentation, ledger groups control the availability of ledgers for posting purposes. Without being part of a ledger group, a ledger cannot be used for manual postings.

B. Define the underlying ledger

\* Incorrect : Defining the underlying ledger is not relevant for enabling manual postings. The underlying ledger concept applies to extension ledgers, which inherit data from a base ledger. Standard ledgers do not have an underlying ledger, so this action is unnecessary.

\* Reference : Underlying ledgers are specific to extension ledgers and are unrelated to standard ledgers.

C. Assign a chart of accounts to the ledger

\* Incorrect : While assigning a chart of accounts to the ledger is necessary for configuration, it is not sufficient to enable manual postings. The ledger must also be included in a ledger group to allow postings. Assigning a chart of accounts only ensures that the ledger has access to G/L accounts but does not activate it for posting.

\* Reference : Assigning a chart of accounts is a prerequisite for ledger setup but does not directly enable posting capabilities.

D. Assign the ledger to a company code

\* Incorrect : Assigning the ledger to a company code is not sufficient to enable manual postings. The ledger must first be included in a ledger group, which is then assigned to the company code. Direct assignment of a ledger to a company code without a ledger group will not activate it for posting.

\* Reference : Ledger groups act as intermediaries between ledgers and company codes for posting purposes.

Key References to SAP S/4HANA Documentation:

- \* SAP S/4HANA Finance for Parallel Accounting : Explains the role of ledger groups in enabling postings to parallel ledgers.
- \* SAP Help Portal - Ledger Groups : Provides detailed guidance on configuring ledger groups and their importance in controlling ledger availability for postings.
- \* Ledger Configuration in SAP S/4HANA : Describes how standard ledgers are set up and activated for use in financial accounting.
- \* Universal Journal (ACDOCA) : Highlights the integration of ledgers and ledger groups in the Universal Journal framework.

#### NEW QUESTION # 26

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

Answer: A,D

#### NEW QUESTION # 27

Which of the following API types does SAP recommend to use to achieve clean core integrations? Note: There are 2 correct answers to this question.

- A. SOAP
- B. OData
- C. IDoc
- D. RFC

Answer: B,D

#### NEW QUESTION # 28

Which items are taken into account during foreign currency valuation? Note: There are 2 correct answers to this question.

- A. Balance valuation on items for balance sheet accounts not defined as open item management
- B. Line item valuation for balance sheet accounts defined as open item management
- C. Line item valuation for balance sheet accounts not defined as reconciliation account
- D. Balance valuation on items for balance sheet accounts defined with ledger group specific open item management

Answer: B,D

#### NEW QUESTION # 29

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