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

### NEW QUESTION # 33

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

Answer: B

#### NEW QUESTION # 34

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. Include the ledger in a ledger group
- C. Assign the ledger to a company code
- D. Assign a chart of accounts to the ledger

**Answer: C**

#### NEW QUESTION # 35

SAP S/4HANA has introduced the Universal Journal (table ACDOCA) which represents the single source of truth. Which line items are recorded in the table ACDOCA? Note: There are 3 correct answers to this question.

- A. Primary costs resulting from a distribution
- B. Secondary costs resulting from an assessment
- C. Intercompany postings
- D. Plan depreciation amounts
- E. Budgeted costs for a cost center

**Answer: A,C,D**

#### NEW QUESTION # 36

You define the technical clearing account for Integrated Asset Acquisition in Customizing. Which prerequisites must be met? Note: There are 2 correct answers to this question.

- A. The account is defined in the account determination for each asset class.
- B. The account is a balance sheet account.
- C. The account is defined as open item managed.
- D. The account is defined as a reconciliation account for fixed assets.

**Answer: B,D**

#### NEW QUESTION # 37

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

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

**Answer: A,D**

#### NEW QUESTION # 38

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