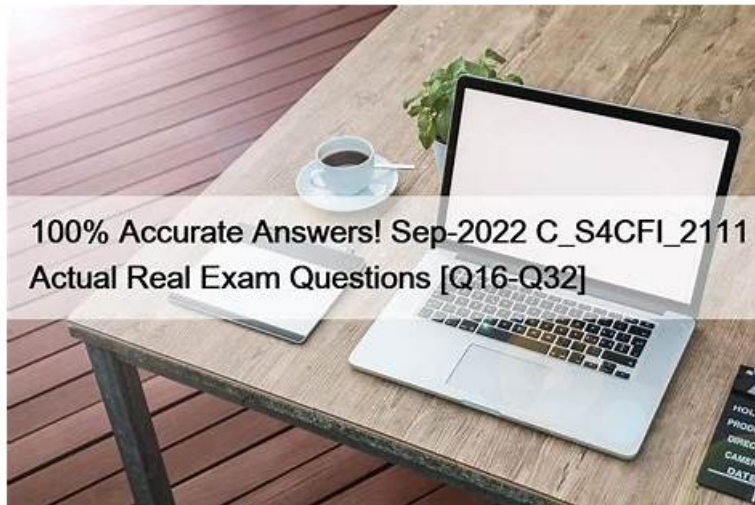


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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q64-Q69):

NEW QUESTION # 64

You notice that in the entry view of a document you have fewer items than in the general ledger view.
What is the reason for this?

- A. Document splitting has been activated.
- B. The sales tax is posted in details in the general ledger view.
- C. An extension ledger has been configured.
- D. The sub-ledger accounts are shown in details in the general ledger view.

Answer: A

NEW QUESTION # 65

At which level do you define functional areas?

- A. Client
- B. Financial statement version
- C. Company code
- D. Controlling area

Answer: D

NEW QUESTION # 66

Which of the following organizational elements can be shared by several company codes? Note: There are 3 correct answers to this question.

- A. Segment
- B. Business area
- C. Plant
- D. Sales organization
- E. Profit center

Answer: A,B,E

NEW QUESTION # 67

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 currency
- C. Account number
- D. Field status group

Answer: B,D

NEW QUESTION # 68

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

Answer: B,D

NEW QUESTION # 69

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