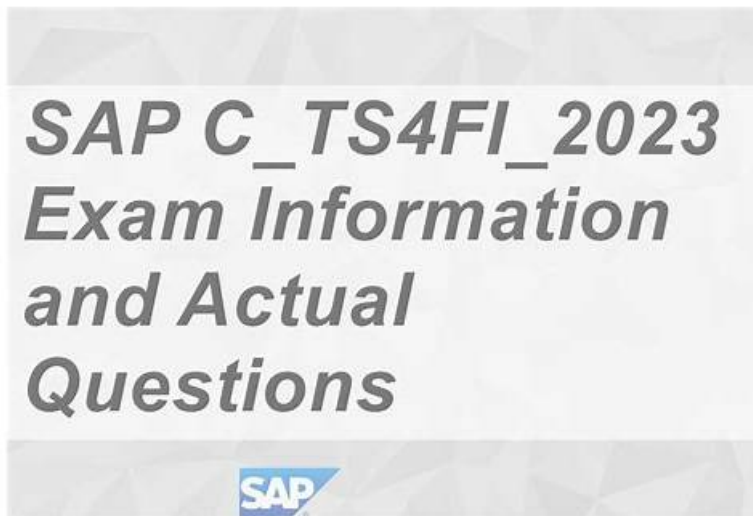


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## SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q80-Q85):

### NEW QUESTION # 80

What is the prerequisite for a G/L account to switch off open item management for it?

- A. It has been blocked against postings.
- B. It has not been posted to.
- C. It has a zero balance.
- D. It has no open items.

**Answer: C**

**NEW QUESTION # 81**

What are the consequences of the activation of segment reporting in Asset Accounting? Note: There are 2 correct answers to this question.

- A. The segment is automatically updated in existing asset master data.
- **B. The segment appears in the screen layout for asset master data.**
- **C. The segment appears in the additional account assignment configuration.**
- D. The segment activation can be reversed.

**Answer: B,C**

**NEW QUESTION # 82**

What does the fiscal year variant define?

Note: There are 2 correct answers to this question.

- A. The authorization to post to special periods
- **B. The start and end date of posting periods**
- **C. The number of posting periods**
- D. The posting periods open for posting

**Answer: B,C**

**NEW QUESTION # 83**

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 optional 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. Field status group**
- D. Account number

**Answer: B,C**

Explanation:

When extending a G/L account to a new company code in SAP, it is essential to maintain certain mandatory fields even if all customizable fields are set to optional in the field status. These fields ensure that the account is properly configured for financial transactions.

\* Account Currency: This field specifies the currency in which the account is maintained. It is crucial for financial reporting and transaction processing.

\* Transaction Code: FS00

\* Steps:

\* Enter the G/L account and the company code.

\* Navigate to the "Currency/Tax" tab.

\* Enter the appropriate account currency.

\* Field Status Group: This field controls the input fields during document entry. It determines which fields are required, optional, or suppressed.

\* Transaction Code: FS00

\* Steps:

\* Enter the G/L account and the company code.

\* Navigate to the "Control Data" tab.

\* Select the field status group relevant to the account.

Without maintaining these fields, the G/L account setup will be incomplete, and you will encounter errors during transactions.

References:

\* SAP FICO documentation: "Field status group and account currency must be maintained when extending a G/L account to a new

company code to avoid errors for incomplete data".  
General Ledger Accounting

#### NEW QUESTION # 84

You notice that the GR/IR account does not have a zero balance. What could be the cause?

Note: There are 2 correct answers to this question.

- A. A purchase order has a partial invoice receipt but not yet a goods receipt.
- B. A purchase order has a goods receipt and an invoice receipt with the same quantity but with different values.
- C. A purchase order has a partial goods receipt for which we have not yet received an invoice.
- D. A purchase order has a goods receipt and an invoice receipt with the same quantity and values.

Answer: A,C

#### NEW QUESTION # 85

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