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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q61-Q66):

NEW QUESTION # 61

Your company based in France has a permanent establishment in Switzerland where financial statements are required by law. Which organizational unit do you need to create for the permanent establishment in Switzerland?

- A. Profit center
- B. Business area
- C. Segment
- **D. Company code**

Answer: D

NEW QUESTION # 62

You try to assign an alternative account to a G/L account but receive an error message.
What can be the reason?

- A. You have not assigned the alternative chart of accounts to your operational chart of accounts.
- B. The alternative account has not been created for the company code.
- **C. The alternative account is already assigned to another G/L account for the company code.**
- D. You have not assigned the alternative chart of accounts to your company.

Answer: C

NEW QUESTION # 63

What can you control with the reason code in Accounts Receivable? Note: There are 3 correct answers to this question.

- A. The document type of the payment
- B. The special G/L indicator for the down payment
- **C. The account where a residual item is posted**
- **D. The type of payment notice sent to a customer**
- **E. The exclusion of disputed residual items from credit limit checks**

Answer: C,D,E

NEW QUESTION # 64

What separates the leading ledger from other parallel stard ledgers?

- A. It is used to represent the group valuation.
- B. It is assigned to all company codes.
- **C. It doesn't derive values from other ledgers.**
- D. It is used for performing segment reporting.

Answer: C

NEW QUESTION # 65

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. IDoc
- **C. OData**
- D. RFC

Answer: A,C

NEW QUESTION # 66

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