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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q39-Q44):

NEW QUESTION # 39

You are implementing the Financial Closing Cockpit for your organization.

What are the advantages of defining task groups? Note: There are 2 correct answers to this question.

- A. It allows cross task list execution of tasks.
- B. It allows cross task list monitoring of task status.
- C. It allows cross template maintenance.
- D. It covers multiple companies with same or similar tasks.

Answer: C,D

NEW QUESTION # 40

Your company follows IFRS accounting principles needs to issue a full financial statement for its two main divisions "Consumer Products" & "Professional Products".

What do you need to achieve segment reporting in this scenario? Note: There are 3 correct answers to this question.

- A. Profitability segments
- B. Segments

- C. Document splitting
- D. Profit centers
- E. Business areas

Answer: B,D,E

NEW QUESTION # 41

Where do you assign the currency type?

- A. Ledger
- B. Accounting principle
- C. Company
- D. Valuation area

Answer: A

NEW QUESTION # 42

Your company structures its Profit & Loss (P&L) statement according to cost-of-sales accounting. Which organizational unit do you need to define?

- A. Business area
- B. Segment
- C. Profit center
- D. Functional area

Answer: D

NEW QUESTION # 43

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. Account number
- B. Sort key
- C. Field status group
- D. Account currency

Answer: C,D

NEW QUESTION # 44

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