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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q32-Q37):

NEW QUESTION # 32
The 3-way match is the stard procedure used to post procurement transactions in SAP S/4HAN How does it work?

- A. The invoice needs to be created in reference to the goods receipt.

- B. The 3 logistical steps each generate financial documents.
- C. The purchase order needs to be created in reference to a purchase request.
- D. The goods receipt needs to be created in reference to the purchase order.

Answer: D

NEW QUESTION # 33

Your organization has heard about SAP Intercompany Matching Reconciliation (ICMR) is wondering whether it could address their needs.
For which purposes can ICMR be useful? Note: There are 2 correct answers to this question.

- A. To trigger elimination of intercompany revenues & costs based on rules configured
- B. To generate automatic posting to correct intercompany discrepancy
- C. To generate automatic elimination of intercompany AR/AP balances
- D. To highlight solve intercompany data discrepancy triggering a workflow

Answer: C,D

NEW QUESTION # 34

What are some features of SAP Business Technology Platform? Note: There are 2 correct answers to this question.

- A. It helps customers to collaborate to build flexible value chains.
- B. It provides data management analytics.
- C. It supports customers in understing their stakeholder's needs.
- D. It supports application development integration.

Answer: B,D

NEW QUESTION # 35

You post an unplanned depreciation to an asset.
What is the effect on FI-AA FI-GL?

- A. Posting is done in FI-AA in real time in FI-GL once the depreciation posting program has run.
- B. Posting is not done in FI-AA in FI-GL until the depreciation posting program has run.
- C. Posting is done in FI-AA in FI-GL online in real time.
- D. Posting is done in FI-AA in real time in FI-GL once the periodic posting program has run.

Answer: D

NEW QUESTION # 36

What separates the leading ledger from other parallel stard ledgers?

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

Answer: C

NEW QUESTION # 37

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