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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q73-Q78):

NEW QUESTION # 73

You have made an agreement with a customer to guarantee an amount of EUR 10000.

What is the result of recording this guarantee in SAP S/4HANA?

- A. Two statistical line items
- B. Two noted items
- C. One statistical line item
- D. One noted item

Answer: C

NEW QUESTION # 74

What does the fiscal year variant define? Note: There are 2 correct answers to this question.

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

Answer: A,C

NEW QUESTION # 75

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

Answer: A,B

NEW QUESTION # 76

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

Answer: A,D

NEW QUESTION # 77

What can you achieve with the legacy data transfer in Asset Accounting via transaction AS91?

- A. Posting of take over values
- B. Creation of master data
- C. Posting the summary write off in G/L
- D. Setting the company code status for legacy data transfer

Answer: B

NEW QUESTION # 78

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