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**SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial**

## Accounting Sample Questions (Q54-Q59):

### NEW QUESTION # 54

Which physical inventory methods are available in SAP S/4HANA? Note: There are 3 correct answers to this question.

- A. Actual inventory method
- B. Periodic inventory method
- C. Cycle counting method
- D. Standard inventory method
- E. Continuous inventory method

**Answer: B,C,E**

### NEW QUESTION # 55

SAP S/4HANA has introduced the Universal Journal (table ACDOCA) which represents the single source of truth. Which line items are recorded in the table ACDOCA? Note: There are 3 correct answers to this question.

- A. Secondary costs resulting from an assessment
- B. Intercompany postings
- C. Budgeted costs for a cost center
- D. Primary costs resulting from a distribution
- E. Plan depreciation amounts

**Answer: B,D,E**

### NEW QUESTION # 56

At which level do you define functional areas?

- A. Client
- B. Financial statement version
- C. Company code
- D. Controlling area

**Answer: D**

### NEW QUESTION # 57

You notice that in the entry view of a document you have fewer items than in the general ledger view. What is the reason for this?

- A. The sub-ledger accounts are shown in details in the general ledger view.
- B. Document splitting has been activated.
- C. An extension ledger has been configured.
- D. The sales tax is posted in details in the general ledger view.

**Answer: B**

### NEW QUESTION # 58

Your organization has heard about SAP Intercompany Matching Reconciliation (ICMR) and 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 generate automatic posting to correct intercompany discrepancy
- B. To trigger elimination of intercompany revenues & costs based on rules configured
- C. To generate automatic elimination of intercompany AR/AP balances
- D. To highlight and solve intercompany data discrepancy triggering a workflow

**Answer: C,D**

## NEW QUESTION # 59

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