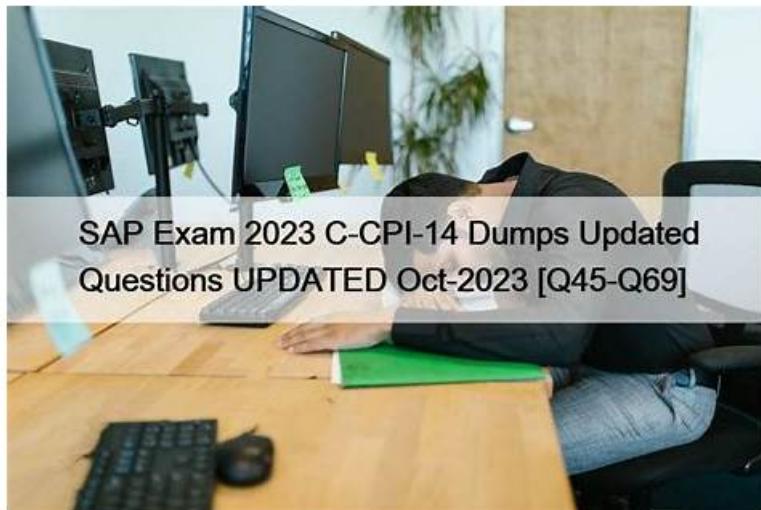


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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q26-Q31):

NEW QUESTION # 26

You want to post depreciation costs of one asset to two cost centers.
How do you do this?

- A. You assign a real cost center a statistical cost center in the asset master data.
- **B. You assign a real internal order in the asset master data which you settle periodically to two cost centers.**
- C. You assign a statistical order in the asset master data which you settle periodically to two cost centers.
- D. You assign two real cost centers in the asset master data.

Answer: B

NEW QUESTION # 27

On what level can you restrict postings using the posting period variant? Note: There are 2 correct answers to this question.

- A. Customer reconciliation account
- B. G/L account
- C. Supplier account
- D. Fixed asset number

Answer: B,C

NEW QUESTION # 28

You want to assign your 3 newly created company codes to the same controlling area.

Which settings must be common to all the company codes? Note: There are 2 correct answers to this question.

- A. Posting period variant
- B. Fiscal year variant
- C. Source currency for group currency
- D. Operating chart of accounts

Answer: B,D

NEW QUESTION # 29

On which level do you maintain the currency translation ratio between two currencies?

- A. Document type
- B. Exchange rate type
- C. Currency type
- D. Valuation type

Answer: B

NEW QUESTION # 30

You want to implement purchase order accruals in SAP S/4HAN

Which of the following use cases are relevant? Note: There are 2 correct answers to this question.

- A. Purchase of raw materials for inventory
- B. Purchase of consumable materials
- C. Purchase of services
- D. Purchase of fixed assets (using direct capitalization method)

Answer: C,D

NEW QUESTION # 31

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