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## SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q57-Q62):

### NEW QUESTION # 57

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 # 58

How are pages assigned to users on the SAP Fiori Launchpad?

- A. Via spaces assigned to business roles which are assigned to users
- B. Via groups assigned to business roles which are assigned to users
- C. Via sections assigned to business roles which are assigned to users
- D. Directly to business roles which are assigned to users

**Answer: A**

#### NEW QUESTION # 59

At which levels do you choose between direct indirect quotations? Note: There are 2 correct answers to this question.

- A. Client
- B. Exchange rate type
- C. Country
- D. Company code

**Answer: A,B**

#### NEW QUESTION # 60

What separates the leading ledger from other parallel stand ledgers?

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

**Answer: A**

#### NEW QUESTION # 61

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

**Answer: B,C**

#### NEW QUESTION # 62

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