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5. **Write the output of the given program and show it in a dry-run table:** 2

```
DECLARE FUNCTION SQN (N)
    CLS
    S=0
    FOR L=1 TO 3
            READ NUM
            S=S+SQN (NUM)
    NEXT L
    PRINT "Output is="; S
    DATA 1, 4, 5
END

FUNCTION SQN (N)
    SQN = N^2
END FUNCTION
```

6. **Re-Write the given program correcting the bugs:** 2

```
REM to add record in an existing file
CLS
OPEN "Data.Dat" FOR OUTPUT AS #1
AA:
    LNPUT "Enter Name, Class and Roll No."; Nm$, Cl, Rn
    INPUT #2, Nm$, Cl, Rn
    INPUT "More records"; Y$
    IF UCASE$(Y$)= "Y" THEN GOTO AA
CLOSE *1
END
```

7. **Study the following program and answer the given questions:** (2×1=2)

```
DECLARE FUNCTION Count (W$)
    INPUT "Enter a word"; R$
    C = Count (R$)
    PRINT C
END

FUNCTION Count (W$)
    FOR L = 1 TO LEN (W$)
    Ch$=MID$ (W$, L, 1)
     IF UCASES$ (Ch$) = "K" THEN
    N=N+1
    END IF
```

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# SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q25-Q30):

## NEW QUESTION # 25
You try to create a G/L account but you get an error because the account number is not in the accepted range.
Which object do you need to customize to extend the number range?

- A. Tolerance group
- B. Chart of accounts
- C. Account group
- D. Account type

**Answer: C**

## NEW QUESTION # 26
Which of the following organizational elements can be shared by several company codes? Note: There are 3 correct answers to this question.

- A. Sales organization
- B. Plant
- C. Business area
- D. Segment
- E. Profit center

**Answer: C,D,E**

## NEW QUESTION # 27
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 fixed assets (using direct capitalization method)
- C. Purchase of services
- D. Purchase of consumable materials

**Answer: B,C**

## NEW QUESTION # 28
You want to prepare a consolidated financial report for your corporate group consisting of 15 legal entities. You have 10 company codes defined in your S S/4HANA system in a single client. The others use separate legacy systems. How many companies should you define in your SAP S/4HANA system to accommodate the consolidation scenario?

- A. 0
- B. 05
- C. 1
- D. 01

**Answer: C**

**NEW QUESTION # 29**

What is the role of the valuation method in the foreign currency valuation? Note: There are 3 correct answers to this question.

- A. Determine the exchange rate type
- B. Define the document type for the valuation posting
- C. Determine the G/L accounts for the valuation posting
- D. Define the valuation procedure
- E. Define the posting reversal date for the valuation posting

**Answer: A,B,D**

**NEW QUESTION # 30**

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