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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q44-Q49):

NEW QUESTION # 44

You want to post a reversal for a document posted in a closed posting period.

Which object do you configure to allow you to enter the reversal with a date different from the original document?

- A. Document type
- B. Reversal method
- C. Reversal reason
- D. Company code

Answer: C

NEW QUESTION # 45

How does the system determine the relevant accounting principle when performing foreign currency valuation?

- A. Via the valuation type
- B. Via the valuation area
- C. Via the valuation class
- D. Via the valuation method

Answer: D

NEW QUESTION # 46

What are the 3 matory steps of the dunning process in the SAP S/4HANA system? Note: There are 3 correct answers to this question.

- A. Approve the dunning proposal
- B. Schedule the dunning run
- C. Maintain the parameters of the dunning program
- D. Start the dunning printout
- E. Change the dunning proposal

Answer: B,C,E

NEW QUESTION # 47

Your company follows IFRS accounting principles needs to issue a full financial statement for its two main divisions "Consumer Products" & "Professional Products".

What do you need to achieve segment reporting in this scenario? Note: There are 3 correct answers to this question.

- A. Profit centers
- B. Profitability segments
- C. Business areas
- D. Segments
- E. Document splitting

Answer: A,C,D

NEW QUESTION # 48

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 two real cost centers in the asset master data.
- D. You assign a statistical order in the asset master data which you settle periodically to two cost centers.

Answer: B

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