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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q52-Q57):

NEW QUESTION # 52

Which items are taken into account during foreign currency valuation? Note: There are 2 correct answers to this question.

- A. Line item valuation for balance sheet accounts not defined as reconciliation account
- B. Balance valuation on items for balance sheet accounts defined with ledger group specific open item management
- C. Balance valuation on items for balance sheet accounts not defined as open item management
- D. Line item valuation for balance sheet accounts defined as open item management

Answer: A,D

NEW QUESTION # 53

At which levels can the print program its variant be assigned to the correspondence type? Note: There are 2 correct answers to this question.

- A. System
- B. Company
- C. Company code
- D. Client

Answer: A,C

NEW QUESTION # 54

What can you control with the reason code in Accounts Receivable? Note: There are 3 correct answers to this question.

- A. The type of payment notice sent to a customer
- B. The document type of the payment
- C. The exclusion of disputed residual items from credit limit checks
- D. The account where a residual item is posted
- E. The special G/L indicator for the down payment

Answer: A,C,D

NEW QUESTION # 55

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

Answer: A,D

NEW QUESTION # 56

What do you configure for regrouping receivables payables?

- A. Calculation Method
- B. Valuation Method
- C. Provision Method

- **D. Sort Method**

Answer: D

NEW QUESTION # 57

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