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## **SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q50-Q55):**

**NEW QUESTION # 50**

You notice that in the entry view of a document you have fewer items than in the general ledger view. What is the reason for this?

- A. The sales tax is posted in details in the general ledger view.
- B. An extension ledger has been configured.
- C. The sub-ledger accounts are shown in details in the general ledger view.
- **D. Document splitting has been activated.**

**Answer: D**

**NEW QUESTION # 51**

Which date must the system determine when you enter an invoice that needs to be paid?

- A. Order date
- B. Reference date
- C. Payment date
- **D. Baseline date**

**Answer: D**

**NEW QUESTION # 52**

Where do you assign the currency type?

- A. Company
- B. Valuation area
- C. Accounting principle
- **D. Ledger**

**Answer: D**

**NEW QUESTION # 53**

How would you define Intercompany Matching Reconciliation (ICMR)? Note: There are 2 correct answers to this question.

- A. It is a solution that can be integrated with Group Reporting.
- **B. It is a solution that facilitates transaction matching between systems in Central Finance.**
- C. It is a solution that requires the parallel implementation of SAP Group Reporting Data Collection.
- **D. It is a solution embedded in the SAP S/4HANA core.**

**Answer: B,D**

**NEW QUESTION # 54**

You have made an agreement with a customer to guarantee an amount of EUR 10000. What is the result of recording this guarantee in SAP S/4HANA?

- A. Two noted items
- **B. One statistical line item**
- C. Two statistical line items
- D. One noted item

**Answer: B**

**NEW QUESTION # 55**

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