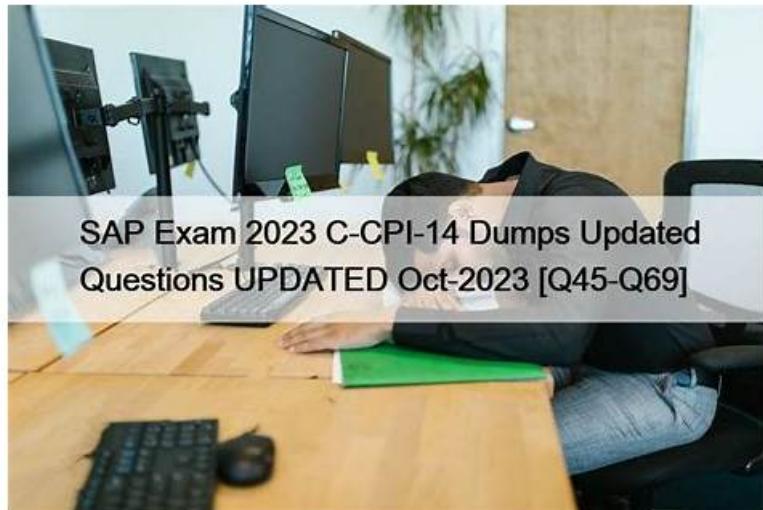


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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q75-Q80):

NEW QUESTION # 75

You perform foreign currency valuation for open items of your supplier accounts. The valuations will be used only for period end reporting should then be reversed.

What account does the system use to post the valuation differences?

- A. Supplier reconciliation G/L account
- B. **Adjustment G/L account for foreign currency**
- C. Individual supplier accounts with special G/L indicator
- D. Alternative reconciliation G/L account

Answer: B

NEW QUESTION # 76

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

Answer: A,B

NEW QUESTION # 77

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

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

Answer: C,D

NEW QUESTION # 78

In the standard sales process when is the COGS posting generated in Financial Accounting?

- A. Issue customer invoice
- B. Create billing document
- C. Create delivery document
- D. Do PGI (Post Goods Issue)

Answer: D

NEW QUESTION # 79

At which level do you define functional areas?

- A. Financial statement version
- B. Company code
- C. Controlling area
- D. Client

Answer: C

NEW QUESTION # 80

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