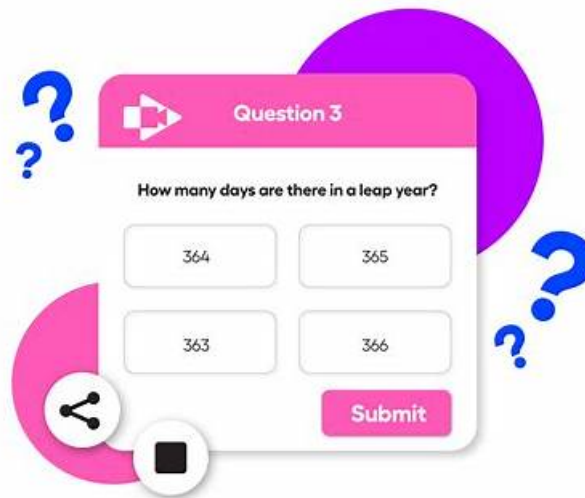


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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q48-Q53):

NEW QUESTION # 48

On which levels do you define FI-AA account determination? Note: There are 2 correct answers to this question.

- A. Chart of accounts
- B. Chart of depreciation
- C. Client
- D. Company code

Answer: A,B

NEW QUESTION # 49

You have activated the WBS Element (not related to Investment Management) as an account assignment for asset accounting with

the parameters "balance sheet" "identical" active.

What are the consequences? Note: There are 2 correct answers to this question.

- A. The WBS Element from the asset master data can be changed during planned depreciation posting.
- B. The WBS Element cannot be used anymore for settlement.
- C. The WBS Element can no longer be changed in the asset master record once the asset is capitalized.
- D. The WBS Element is available for input in the asset master record.

Answer: A,D

NEW QUESTION # 50

Your organization has heard about SAP Intercompany Matching Reconciliation (ICMR) is wondering whether it could address their needs.

For which purposes can ICMR be useful? Note: There are 2 correct answers to this question.

- A. To highlight solve intercompany data discrepancy triggering a workflow
- B. To generate automatic elimination of intercompany AR/AP balances
- C. To trigger elimination of intercompany revenues & costs based on rules configured
- D. To generate automatic posting to correct intercompany discrepancy

Answer: A,B

NEW QUESTION # 51

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. Client
- C. Company
- D. Company code

Answer: A,D

NEW QUESTION # 52

What are some SAP recommended guiding principles to achieve clean core operations? Note: There are 3 correct answers to this question.

- A. Integrate clean core practices in the end-to-end value process chain.
- B. Establish regular housekeeping tasks procedures.
- C. Define roles responsibilities as part of a process transformation office.
- D. Establish release management.
- E. Establish an organizational structure technical foundation transformation methodology for clean core.

Answer: C,D,E

NEW QUESTION # 53

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