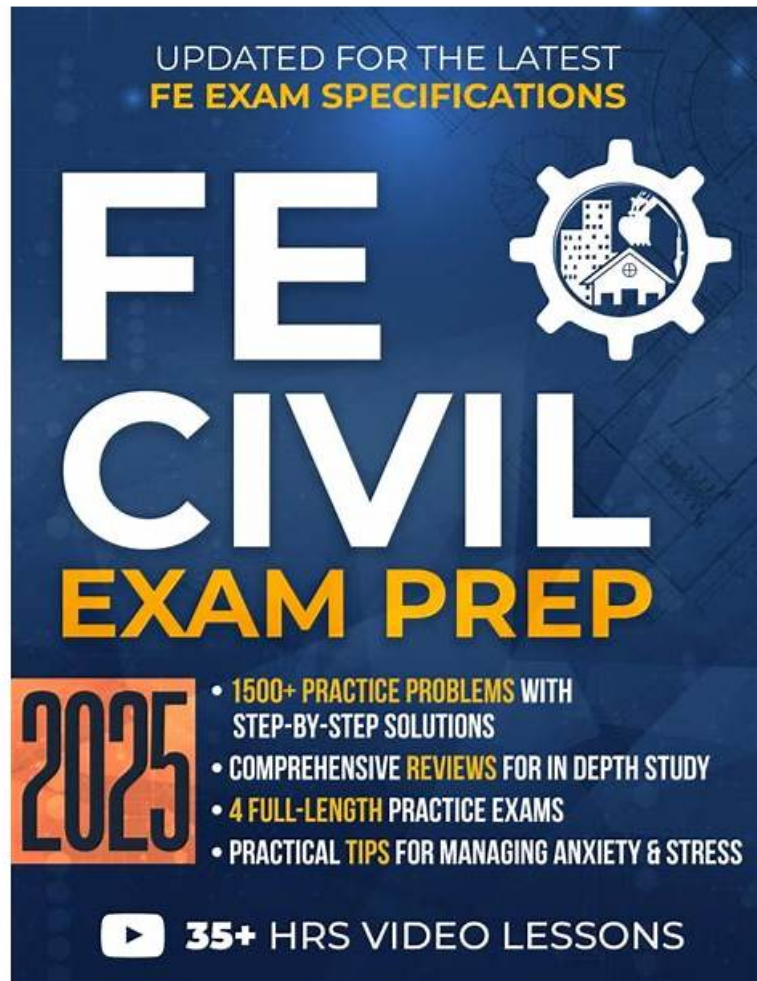


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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q38-Q43):

NEW QUESTION # 38

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

Answer: C

NEW QUESTION # 39

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

Answer: A,C

NEW QUESTION # 40

What are some features of SAP Business Technology Platform? Note: There are 2 correct answers to this question.

- A. It supports customers in understanding their stakeholder's needs.
- B. It provides data management analytics.
- C. It helps customers to collaborate to build flexible value chains.
- D. It supports application development integration.

Answer: B,D

NEW QUESTION # 41

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

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

Answer: A,B,D

NEW QUESTION # 42

In which scenarios is the technical clearing account posted? Note: There are 2 correct answers to this question.

- A. Valuated goods receipt on a purchase order with an asset as account assignment
- B. Asset transfer posting between asset classes

- C. Direct asset acquisition posting with a vendor invoice (not linked to a purchase order)
- D. Settlement of an investment order to an asset under construction

Answer: A,C

NEW QUESTION # 43

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