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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q85-Q90):

NEW QUESTION # 85

Which fields are maintained on the chart of accounts level of a G/L account?

Note: There are 3 correct answers to this question.

- A. Short text
- B. Alternative account number
- C. Account group
- D. Field status group
- E. Group account number

Answer: A,C,E

NEW QUESTION # 86

You want to implement purchase order accruals in SAP S/4HANA. Which of the following use cases are relevant?

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

Answer: D

NEW QUESTION # 87

Your system uses parallel currencies.

What is the posting indicator of the depreciation area for the parallel currency?

- A. Does not post to G/L
- B. Posts to G/L periodically
- C. Posts to G/L in real time
- D. Posts APC real time and depreciation periodically

Answer: C

NEW QUESTION # 88

When defining a new standard ledger, which action must you take to manually post a general journal entry to it?

- A. Assign a chart of accounts to the ledger
- B. Assign the ledger to a company code
- C. Define the underlying ledger
- D. Include the ledger in a ledger group

Answer: D

Explanation:

In SAP S/4HANA, when defining a new standard ledger, you must take specific actions to enable manual postings of general journal entries to it. The critical step is to include the ledger in a ledger group. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

A. Include the ledger in a ledger group

* Correct : To manually post a general journal entry to a new standard ledger, the ledger must be included in a ledger group. Ledger groups are used to define which ledgers are active for posting in specific company codes. By including the ledger in a ledger group and assigning that group to a company code, the system allows postings to the ledger.

* Reference : According to SAP documentation, ledger groups control the availability of ledgers for posting purposes. Without being part of a ledger group, a ledger cannot be used for manual postings.

B. Define the underlying ledger

* Incorrect : Defining the underlying ledger is not relevant for enabling manual postings. The underlying ledger concept applies to extension ledgers, which inherit data from a base ledger. Standard ledgers do not have an underlying ledger, so this action is unnecessary.

* Reference : Underlying ledgers are specific to extension ledgers and are unrelated to standard ledgers.

C. Assign a chart of accounts to the ledger

* Incorrect : While assigning a chart of accounts to the ledger is necessary for configuration, it is not sufficient to enable manual postings. The ledger must also be included in a ledger group to allow postings. Assigning a chart of accounts only ensures that the ledger has access to G/L accounts but does not activate it for posting.

* Reference : Assigning a chart of accounts is a prerequisite for ledger setup but does not directly enable posting capabilities.

D. Assign the ledger to a company code

* Incorrect : Assigning the ledger to a company code is not sufficient to enable manual postings. The ledger must first be included in a ledger group, which is then assigned to the company code. Direct assignment of a ledger to a company code without a ledger group will not activate it for posting.

* Reference : Ledger groups act as intermediaries between ledgers and company codes for posting purposes.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Parallel Accounting : Explains the role of ledger groups in enabling postings to parallel ledgers.

* SAP Help Portal - Ledger Groups : Provides detailed guidance on configuring ledger groups and their importance in controlling ledger availability for postings.

* Ledger Configuration in SAP S/4HANA : Describes how standard ledgers are set up and activated for use in financial accounting.

* Universal Journal (ACDOCA) : Highlights the integration of ledgers and ledger groups in the Universal Journal framework.

NEW QUESTION # 89

You are posting a general journal entry for your company code. After posting the entry, you notice the document number is in the wrong number range.

After reversing the document, what do you need to change when reposting the document?

- A. Document type
- B. Assignment
- C. Document number
- D. Posting key

Answer: A

NEW QUESTION # 90

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