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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q73-Q78):

NEW QUESTION # 73

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

Answer: C,D

NEW QUESTION # 74

As a pre-closing activity selected suppliers are to confirm their balances.

Which confirmation procedure do you use when a response is expected only in case of discrepancies?

- A. Account statement
- B. Balance request
- C. Balance notification
- D. Balance confirmation

Answer: C

NEW QUESTION # 75

You try to create a G/L account but you get an error because the account number is not in the accepted range.

Which object do you need to customize to extend the number range?

- A. Account group
- B. Chart of accounts
- C. Tolerance group
- D. Account type

Answer: A

NEW QUESTION # 76

Your company structures its Profit & Loss (P&L) statement according to cost-of-sales accounting.

Which organizational unit do you need to define?

- A. Functional area
- B. Profit center
- C. Business area
- D. Segment

Answer: A

NEW QUESTION # 77

You are trying to extend a G/L account to a new company code but are getting an error for incomplete data. All customizable fields have been set to option in the field status. Which fields must you always maintain when extending a G/L account? Note: There are 2 correct answers to this question.

- A. Account currency
- B. Field status group
- C. Account number
- D. Sort key

Answer: A,B

NEW QUESTION # 78

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