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## SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q88-Q93):

### NEW QUESTION # 88

Which of the following currency types can be defined for a specific ledger? Note: There are 3 correct answers to this question.

- A. 10 Company code currency
- B. 30 Group currency
- C. 40 Hard currency
- D. 60 Global company currency
- E. 00 = Document currency

Answer: A,B,E

### NEW QUESTION # 89

Your system uses parallel currencies.

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

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

Answer: D

### NEW QUESTION # 90

You want to assign your 3 newly created company codes to the same controlling area.

Which settings must be common to all the company codes? Note: There are 2 correct answers to this question.

- A. Posting period variant
- B. Operating chart of accounts
- C. Fiscal year variant
- D. Source currency for group currency

Answer: B,C

Explanation:

When assigning newly created company codes to the same controlling area in SAP S/4HANA, it is essential to ensure that certain settings are consistent across all company codes. The required common settings include:

\* Fiscal year variant: The fiscal year variant defines the financial periods and special periods used for accounting. Having a common fiscal year variant ensures that all company codes within the same controlling area follow the same financial period structure, facilitating consolidated financial reporting and management.

\* Operating chart of accounts: The operating chart of accounts is the primary list of accounts used for financial accounting. It must be uniform across all company codes in the same controlling area to ensure consistent financial data recording and reporting, enabling accurate internal and external financial analysis.

These settings ensure that financial data is harmonized across the company codes, supporting integrated financial management and reporting.

References

\* [25:27†Procedimiento Creacion nuevos elementos (Cta,PosLiq,Cege,Fondo,Recurrencia)v2 (1).docx]

\* [27:3†MEGA\_Manual-de-usuario\_Business-Partner\_v0.pdf]

### NEW QUESTION # 91

You post an incoming payment from a customer with a residual item for a payment difference. What are the consequences? Note: There are 2 correct answers to this question.

- A. The residual item is written off to a cost account.
- B. The residual item becomes a new receivable.
- C. Both the original open item and the residual item remain on the account as open items.
- D. The original document and the payment are cleared.

**Answer: B,C**

#### **NEW QUESTION # 92**

You are entering a credit memo in Financial Accounting and are wondering why the entered payment terms are being ignored. What are the reasons? Note: There are 2 correct answers to this question.

- A. The credit memo was entered in Financial Accounting.
- B. The field "Reference" of the credit memo is blank.
- C. The credit memo was created without reference to an invoice.
- D. The due date determined based on the entered payment terms is in the past.

**Answer: A,C**

#### **NEW QUESTION # 93**

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