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## SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q35-Q40):

### NEW QUESTION # 35

You define the technical clearing account for Integrated Asset Acquisition in Customizing.  
Which prerequisites must be met? Note: There are 2 correct answers to this question.

- A. The account is a balance sheet account.
- B. The account is defined as a reconciliation account for fixed assets.
- C. The account is defined as open item managed.
- D. The account is defined in the account determination for each asset class.

**Answer: A,B**

**NEW QUESTION # 36**

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

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

**Answer: A,D**

**NEW QUESTION # 37**

What is the prerequisite for a G/L account to switch off open item management for it?

- A. It has a zero balance.
- B. It has not been posted to.
- **C. It has no open items.**
- D. It has been blocked against postings.

**Answer: C**

**NEW QUESTION # 38**

What separates the leading ledger from other parallel standard ledgers?

- **A. It doesn't derive values from other ledgers.**
- B. It is assigned to all company codes.
- C. It is used to represent the group valuation.
- D. It is used for performing segment reporting.

**Answer: A**

**NEW QUESTION # 39**

You want to prepare a consolidated financial report for your corporate group consisting of 15 legal entities. You have 10 company codes defined in your SAP S/4HANA system in a single client. The others use separate legacy systems. How many companies should you define in your SAP S/4HANA system to accommodate the consolidation scenario?

- A. 01
- B. 05
- **C. 0**
- D. 1

**Answer: C**

**NEW QUESTION # 40**

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