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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q43-Q48):

NEW QUESTION # 43
Which statements best describe a chart of depreciation?
There are 2 correct answers to this question.

- A. A chart of depreciation is company-code-specific; therefore, two company codes CANNOT use the same chart of depreciation.
- B. A chart of depreciation is a country-specific object that is delivered with SAP S/4HANA.
- C. A chart of depreciation contains multiple depreciation areas with a provision for addition and deletion of depreciation areas.
- D. A chart of depreciation is mandated by a country's statutory requirement and should be adopted as is.

Answer: B,C

NEW QUESTION # 44

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 APC real time and depreciation periodically
- C. Posts to G/L in real time
- D. Posts to G/L periodically

Answer: B

NEW QUESTION # 45

What are the consequences of the activation of segment reporting in Asset Accounting? Note:
There are 2 correct answers to this question.

- A. The segment appears in the additional account assignment configuration.
- B. The segment is automatically updated in existing asset master data.
- C. The segment activation can be reversed.
- D. The segment appears in the screen layout for asset master data.

Answer: A,D

NEW QUESTION # 46

What are the consequences of the activation of segment reporting in ? Note: There are 2 correct answers to this question.

- A. The segment is automatically updated in existing asset master data.
- B. The segment activation can be reversed.
- C. The segment appears in the screen layout for asset master data.
- D. The segment appears in the additional account assignment configuration.

Answer: A,C

NEW QUESTION # 47

You post an unplanned depreciation to an asset. What is the effect on FI-AA and FI-GL?

- A. Posting is done in FI-AA and in FI-GL online and in real time.
- B. Posting is not done in FI-AA and in FI-GL until the depreciation posting program has run.
- C. Posting is done in FI-AA in real time and in FI-GL once the periodic posting program has run.
- D. Posting is done in FI-AA in real time and in FI-GL once the depreciation posting program has run.

Answer: A

NEW QUESTION # 48

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