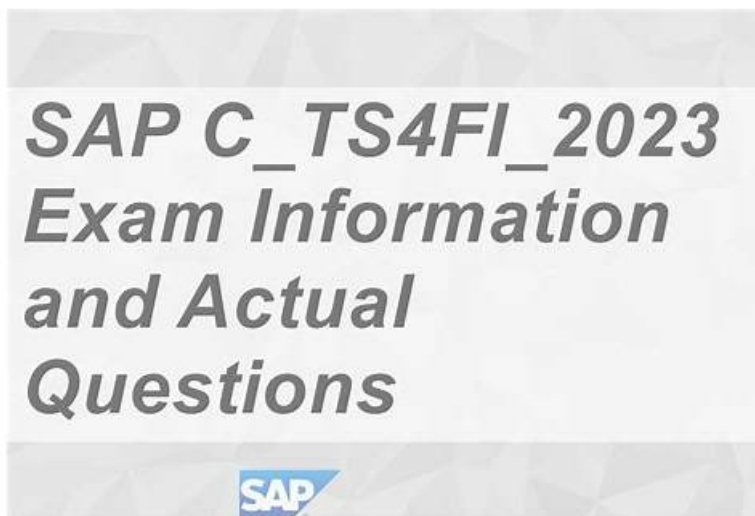


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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q90-Q95):

NEW QUESTION # 90

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

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

Answer: B

NEW QUESTION # 91

The 3-way match is the standard procedure used to post procurement transactions in SAP S/4HANA. How does it work?

- A. The 3 logistical steps each generate financial documents.
- B. The purchase order needs to be created in reference to a purchase request.
- **C. The goods receipt needs to be created in reference to the purchase order.**
- D. The invoice needs to be created in reference to the goods receipt.

Answer: C

NEW QUESTION # 92

At which levels can the print program and its variant be assigned to the correspondence type? Note: There are 2 correct answers to this question.

- A. Company
- **B. Client**
- C. System
- **D. Company code**

Answer: B,D

NEW QUESTION # 93

You perform the depreciation run for your assets. For a specific asset, you would like to post the depreciation costs to a different cost center than the one specified in the asset master data. How do you achieve this?

- A. By setting the "identical" parameter as not activated in the account assignment configuration
- B. By removing the cost center from the asset master data
- **C. By creating a substitution in Financial Accounting line items**
- D. By changing the corresponding error into a warning via configuration

Answer: C

Explanation:

To post depreciation costs to a different cost center than the one specified in the asset master data during the depreciation run, you can create a substitution rule in Financial Accounting. This allows the system to override the cost center specified in the asset master record with a different cost center at the time of posting.

* Creating a Substitution Rule:

* Access the substitution configuration via transaction code GGB1.

* Define a substitution for the appropriate company code and ledger.

* Specify the conditions under which the substitution should occur. In this case, it would be when the depreciation run is posting the expense.

* Define the substitution logic to replace the original cost center with the desired cost center.

* Implementing the Substitution:

* Ensure that the substitution rule is correctly assigned and active.

* Test the substitution by running a sample depreciation posting to verify that the costs are being posted to the new cost center.

This approach provides flexibility and control over cost center assignments without needing to alter the master data directly, ensuring accurate and intentional financial postings.

References:

* Business Processes in Management Accounting in SAP S/4HANA .

* SAP S/4HANA Configuration Document.

NEW QUESTION # 94

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

need to define?

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

Answer: D

NEW QUESTION # 95

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