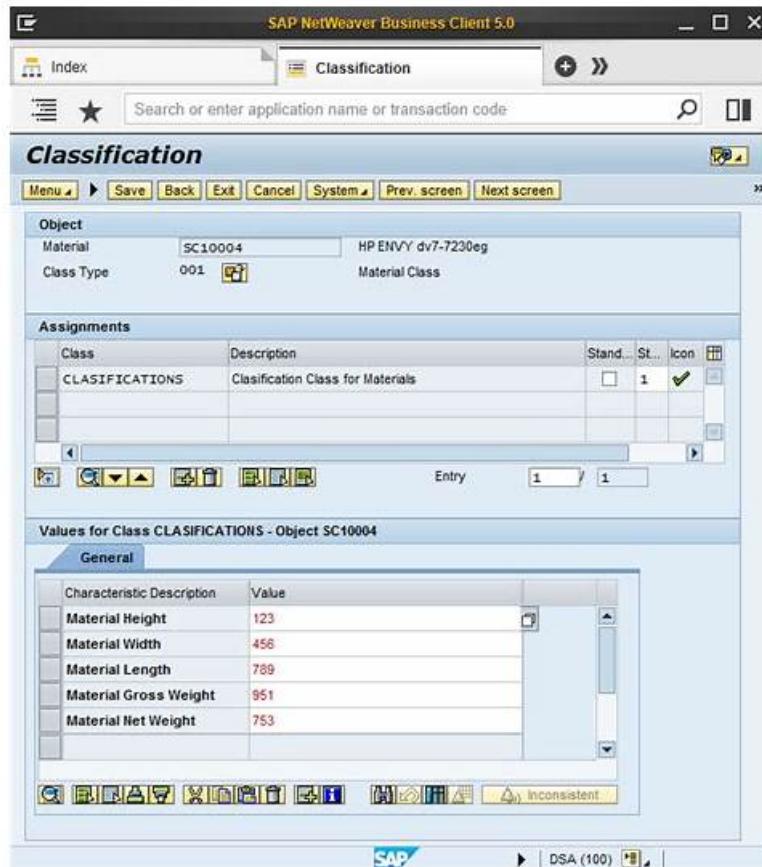


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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q31-Q36):

NEW QUESTION # 31

You run the balance carry forward for your company code. When looking at the log you see there is an error with regards to Asset Accounting. What is the cause of the error?

- A. You have not posted depreciation completely.
- B. You have incomplete asset master records.
- C. You have not run the settlement for your assets under construction.
- D. You have not closed the previous fiscal year.

Answer: A

NEW QUESTION # 32

You post a vendor invoice for asset acquisition without reference to a purchase order. Which accounting documents are generated?

- A. One document per accounting principle
- B. One document for all accounting principles
- C. One document per accounting principle & one document for all accounting principles
- D. Separate documents for each every accounting principle

Answer: B

NEW QUESTION # 33

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

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

Answer: C

NEW QUESTION # 34

From which G/L account types are values shown in the profit loss (P&L) statement? Note: There are 3 correct answers to this question.

- A. Non-operating Expense or Income
- B. Balance Sheet Account
- C. Primary Costs or Revenue
- D. Cash Account
- E. Secondary Costs

Answer: A,C,E

NEW QUESTION # 35

Your organization has heard about SAP Intercompany Matching Reconciliation (ICMR) is wondering whether it could address their needs.

For which purposes can ICMR be useful? Note: There are 2 correct answers to this question.

- A. To highlight solve intercompany data discrepancy triggering a workflow
- B. To generate automatic posting to correct intercompany discrepancy
- C. To generate automatic elimination of intercompany AR/AP balances
- D. To trigger elimination of intercompany revenues & costs based on rules configured

Answer: A,C

NEW QUESTION # 36

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