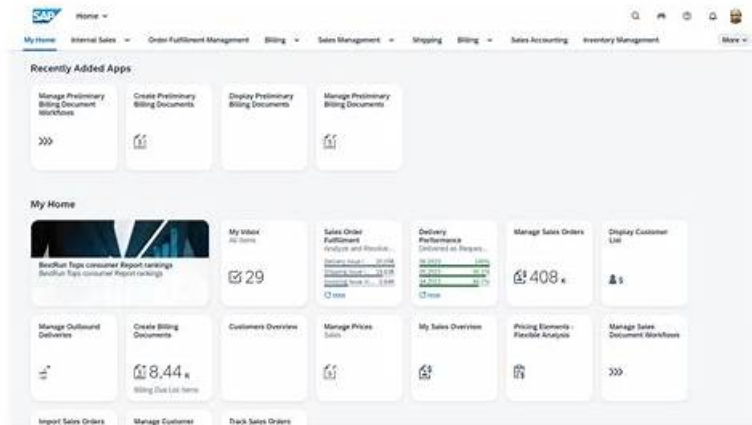


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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q64-Q69):

NEW QUESTION # 64

Which object is used to directly support the preparation for consolidation?

- A. Segments/Profit Centers
- B. Ledgers/Ledger Groups
- C. Functional Areas
- D. Company/Trading Partner

Answer: B

NEW QUESTION # 65

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

Answer: A,B

NEW QUESTION # 66

How does the system determine the relevant accounting principle when performing foreign currency valuation?

- A. Via the valuation class
- B. Via the valuation area
- C. Via the valuation method
- D. Via the valuation type

Answer: C

NEW QUESTION # 67

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 S 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. 0
- B. 01
- C. 05
- D. 1

Answer: A

NEW QUESTION # 68

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

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

Answer: B

NEW QUESTION # 69

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