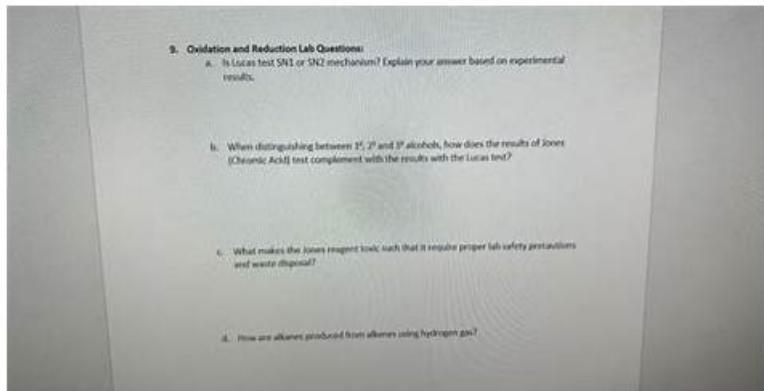


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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q27-Q32):

NEW QUESTION # 27

What do you configure for regrouping receivables payables?

- A. Sort Method
- B. Calculation Method
- C. Provision Method
- D. Valuation Method

Answer: A

NEW QUESTION # 28

You want to post depreciation costs of one asset to two cost centers. How do you do this?

- A. You assign a statistical order in the asset master data which you settle periodically to two cost centers.
- B. You assign a real internal order in the asset master data which you settle periodically to two cost centers.

- C. You assign two real cost centers in the asset master data.
- D. You assign a real cost center a statistical cost center in the asset master data.

Answer: B

NEW QUESTION # 29

As a pre-closing activity selected suppliers are to confirm their balances.

Which confirmation procedure do you use when a response is expected only in case of discrepancies?

- A. Balance confirmation
- B. Balance request
- **C. Balance notification**
- D. Account statement

Answer: C

NEW QUESTION # 30

Which parameters can you configure on the dunning level? Note: There are 2 correct answers to this question.

- A. Interest indicator
- **B. Days in arrears**
- C. Line item grace period
- **D. Payment deadline**

Answer: B,D

NEW QUESTION # 31

In the standard sales process when is the COGS posting generated in Financial Accounting?

- A. Create delivery document
- B. Create billing document
- **C. Do PGI (Post Goods Issue)**
- D. Issue customer invoice

Answer: C

NEW QUESTION # 32

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