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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q68-Q73):

NEW QUESTION # 68

Which of the following currency types can be defined for a specific ledger? Note: There are 3 correct answers to this question.

- A. 00 = Document currency
- B. 40 = Hard currency
- C. 60 = Global company currency
- D. 10 = Company code currency
- E. 30 = Group currency

Answer: C,D,E

NEW QUESTION # 69

Which currency types are defaulted in SAP S/4HANA? Note: There are 2 correct answers to this question.

- A. 00 = Document currency
- B. 20 = Controlling area currency
- C. 30 = Group currency
- D. 10 = Company code currency

Answer: A,D

NEW QUESTION # 70

You try to assign an alternative account to a G/L account but receive an error message. What can be the reason?

- A. The alternative account is already assigned to another G/L account for the company code.
- B. You have not assigned the alternative chart of accounts to your operational chart of accounts.
- C. You have not assigned the alternative chart of accounts to your company.
- D. The alternative account has not been created for the company code.

Answer: A

NEW QUESTION # 71

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

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

Answer: C

NEW QUESTION # 72

Which component of the Intelligent Enterprise allows customers to discover deploy vertical solutions from SAP partners?

- A. Business Network
- B. Intelligent Suite
- C. Industry Cloud
- D. Experience Management

Answer: C

NEW QUESTION # 73

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