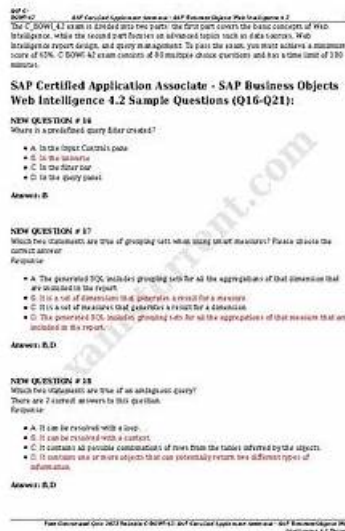


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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q11-Q16):

NEW QUESTION # 11

You want to implement purchase order accruals in SAP S/4HANA

Which of the following use cases are relevant? Note: There are 2 correct answers to this question.

- **A. Purchase of services**
- **B. Purchase of fixed assets (using direct capitalization method)**
- C. Purchase of consumable materials
- D. Purchase of raw materials for inventory

Answer: A,B

NEW QUESTION # 12

You are posting a general journal entry for your company code. After posting the entry you notice the document number is in the wrong number range.

After reversing the document what do you need to change when reposting the document?

- A. Posting key
- B. Assignment
- C. Document number
- **D. Document type**

Answer: D

NEW QUESTION # 13

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

Answer: C,D

NEW QUESTION # 14

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

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

Answer: B,D

NEW QUESTION # 15

You have made an agreement with a customer to guarantee an amount of EUR 10000.

What is the result of recording this guarantee in SAP S/4HANA?

- A. One noted item
- B. Two statistical line items

- C. Two noted items
- **D. One statistical line item**

Answer: D

NEW QUESTION # 16

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