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Accounting Sample Questions (Q12-Q17):

NEW QUESTION # 12

How would you define Intercompany Matching Reconciliation (ICMR)? Note: There are 2 correct answers to this question.

- A. It is a solution that facilitates transaction matching between systems in Central Finance.
- B. It is a solution that can be integrated with Group Reporting.
- C. It is a solution that requires the parallel implementation of SAP Group Reporting Data Collection.
- D. It is a solution embedded in the SAP S/4HANA core.

Answer: A,D

NEW QUESTION # 13

Which model can be used for ABAP cloud-native development?

- A. The SAP S/4HANA Cloud Extensibility Model
- B. ABAP RESTful Application Programming Model
- C. The ABAP Cloud Development Model

Answer: C

NEW QUESTION # 14

You post an incoming payment from a customer with a residual item for a payment difference. What are the consequences? Note: There are 2 correct answers to this question.

- A. The residual item is written off to a cost account.
- B. The original document the payment are cleared.
- C. The residual item becomes a new receivable.
- D. Both the original open item the residual item remain on the account as open items.

Answer: C,D

NEW QUESTION # 15

On which levels can you define the technical clearing account for Integrated Asset Acquisition in Customizing? Note: There are 2 correct answers to this question.

- A. Depreciation area
- B. Account determination
- C. Asset Class
- D. Chart of Accounts

Answer: C,D

NEW QUESTION # 16

Which fields are maintained on the chart of accounts level of a G/L account? Note: There are 3 correct answers to this question.

- A. Group account number
- B. Field status group
- C. Short text
- D. Alternative account number
- E. Account group

Answer: A,C,E

NEW QUESTION # 17

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