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## SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q37-Q42):

### NEW QUESTION # 37

Your company follows IFRS accounting principles needs to issue a full financial statement for its two main divisions "Consumer Products" & "Professional Products".

What do you need to achieve segment reporting in this scenario? Note: There are 3 correct answers to this question.

- A. Profitability segments
- B. Business areas
- C. Segments
- D. Profit centers
- E. Document splitting

Answer: B,C,D

### NEW QUESTION # 38

Which SAP Fiori apps can be run on any database? Note: There are 2 correct answers to this question.

- A. Make Bank Transfers
- B. Accounts Payable Overview
- C. Customer Accounting Document
- D. Manage Chart of Accounts

Answer: A,D

### NEW QUESTION # 39

Which items are taken into account during foreign currency valuation? Note: There are 2 correct answers to this question.

- A. Line item valuation for balance sheet accounts defined as open item management
- B. Line item valuation for balance sheet accounts not defined as reconciliation account
- C. Balance valuation on items for balance sheet accounts defined with ledger group specific open item management
- D. Balance valuation on items for balance sheet accounts not defined as open item management

Answer: A,B

### NEW QUESTION # 40

You notice that the GR/IR account does not have a zero balance.

What could be the cause? Note: There are 2 correct answers to this question.

- A. A purchase order has a goods receipt an invoice receipt with the same quantity but with different values.
- B. A purchase order has a partial invoice receipt but not yet a goods receipt.
- C. A purchase order has a partial goods receipt for which we have not yet received an invoice.
- D. A purchase order has a goods receipt an invoice receipt with the same quantity values.

Answer: A,C

### NEW QUESTION # 41

You try to assign an alternative account to a G/L account but receive an error message.

What can be the reason?

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

Answer: B

### NEW QUESTION # 42

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