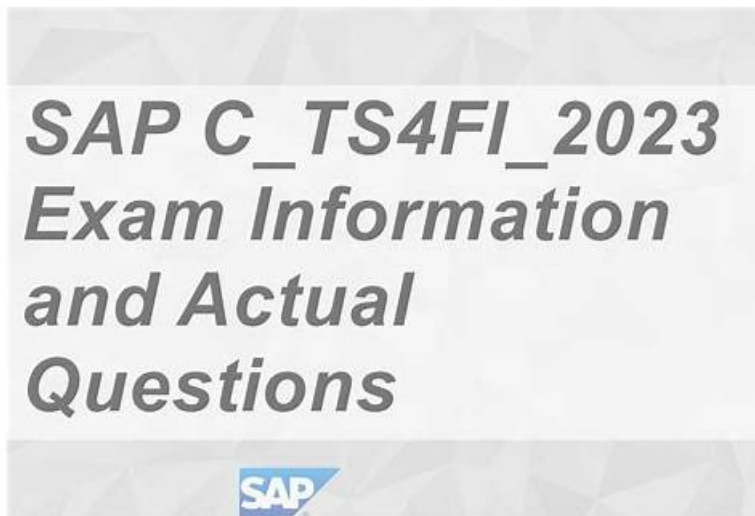


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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q12-Q17):

NEW QUESTION # 12

In which scenarios is the technical clearing account posted? Note: There are 2 correct answers to this question.

- A. Settlement of an investment order to an asset under construction
- B. Valuated goods receipt on a purchase order with an asset as account assignment
- C. Asset transfer posting between asset classes
- D. Direct asset acquisition posting with a vendor invoice (not linked to a purchase order)

Answer: B,D

NEW QUESTION # 13

Your company based in France has a permanent establishment in Switzerland where financial statements are required by law. Which organizational unit do you need to create for the permanent establishment in Switzerland?

- A. Company code
- B. Segment
- C. Profit center
- D. Business area

Answer: A

NEW QUESTION # 14

You are implementing the Cockpit for your organization. What are the advantages of defining task groups?

Note: There are 2 correct answers to this question.

- A. It allows cross task list execution of tasks.
- B. It allows cross task list monitoring of task status.
- C. It covers multiple companies with same or similar tasks.
- D. It allows cross template maintenance.

Answer: C,D

NEW QUESTION # 15

You are trying to extend a G/L account to a new company code but are getting an error for incomplete data. All customizable fields have been set to option in the field status.

Which fields must you always maintain when extending a G/L account? Note: There are 2 correct answers to this question.

- A. Field status group
- B. Sort key
- C. Account currency
- D. Account number

Answer: A,C

NEW QUESTION # 16

You have activated the WBS Element (not related to Investment Management) as an account assignment for asset accounting "balance sheet" and "identical" active.

What are the consequences?

Note: There are 2 correct answers to this question.

- A. The WBS Element can no longer be changed in the asset master record once the asset is capitalized.
- B. The WBS Element from the asset master data can be changed during planned depreciation posting.
- C. The WBS Element is available for input in the asset master record.
- D. The WBS Element cannot be used anymore for settlement.

Answer: A,C

NEW QUESTION # 17

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