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

NEW QUESTION # 12

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

What are the consequences? Note: There are 2 correct answers to this question.

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

Answer: C,D

NEW QUESTION # 13

On which levels do you define FI-AA account determination? Note: There are 2 correct answers to this question.

- A. Client
- B. Company code
- C. Chart of accounts
- D. Chart of depreciation

Answer: C,D

NEW QUESTION # 14

Which date must the system determine when you enter an invoice that needs to be paid?

- A. Order date
- B. Baseline date
- C. Payment date
- D. Reference date

Answer: B

NEW QUESTION # 15

What do you configure for regrouping receivables payables?

- A. Provision Method
- B. Calculation Method
- C. Valuation Method
- D. Sort Method

Answer: D

NEW QUESTION # 16

SAP S/4HANA has introduced the Universal Journal (table ACDOCA) which represents the single source of truth. Which line items are recorded in the table ACDOCA? Note: There are 3 correct answers to this question.

- A. Intercompany postings
- B. Secondary costs resulting from an assessment
- C. Primary costs resulting from a distribution
- D. Plan depreciation amounts
- E. Budgeted costs for a cost center

Answer: A,C,D

NEW QUESTION # 17

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