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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q72-Q77):

NEW QUESTION # 72

What are the consequences of the activation of segment reporting in Asset Accounting? Note: There are 2 correct answers to this question.

- A. The segment is automatically updated in existing asset master data.
- B. The segment activation can be reversed.
- C. The segment appears in the additional account assignment configuration.
- D. The segment appears in the screen layout for asset master data.

Answer: C,D

NEW QUESTION # 73

You post an unplanned depreciation to an asset. What is the effect on FI-AA and FI-GL?

- A. Posting is not done in FI-AA and in FI-GL until the depreciation posting program has run.
- B. Posting is done in FI-AA in real time and in FI-GL once the depreciation posting program has run.
- C. Posting is done in FI-AA and in FI-GL online and in real time.
- D. Posting is done in FI-AA in real time and in FI-GL once the periodic posting program has run.

Answer: C

NEW QUESTION # 74

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 not defined as reconciliation account
- B. Line item valuation for balance sheet accounts defined as open item management
- 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: B,C

NEW QUESTION # 75

Which of the following currency types can be defined for a specific ledger? Note: There are 3 correct answers to this question.

- A. 30 Group currency
- B. 00 = Document currency
- C. 40 Hard currency
- D. 60 Global company currency
- E. 10 Company code currency

Answer: A,B,E

NEW QUESTION # 76

Which of the following objects is only a statistical account assignment for cost postings to an asset?

- A. Cost center
- B. Profit center
- C. Internal order

- D. WBS element

Answer: B

NEW QUESTION # 77

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