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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q20-Q25):

NEW QUESTION # 20

You notice that in the entry view of a document you have fewer items than in the general ledger view. What is the reason for this?

- A. The sub-ledger accounts are shown in details in the general ledger view.
- B. The sales tax is posted in details in the general ledger view.
- C. An extension ledger has been configured.
- D. Document splitting has been activated.

Answer: D

NEW QUESTION # 21

Your system uses parallel currencies.

What is the posting indicator of the depreciation area for the parallel currency?

- A. Posts APC real time depreciation periodically
- B. Posts to G/L in real time
- C. Posts to G/L periodically
- D. Does not post to G/L

Answer: C

NEW QUESTION # 22

Which of the following organizational elements can be shared by several company codes? Note: There are 3 correct answers to this question.

- A. Sales organization
- B. Segment
- C. Profit center
- D. Business area
- E. Plant

Answer: B,C,D

NEW QUESTION # 23

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

Answer: A,B,D

NEW QUESTION # 24

In the standard sales process when is the COGS posting generated in Financial Accounting?

- A. Create delivery document
- B. Create billing document
- C. Issue customer invoice
- D. Do PGI (Post Goods Issue)

Answer: D

NEW QUESTION # 25

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