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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q70-Q75):

NEW QUESTION # 70

You run the balance carry forward for your company code. When looking at the log you see there is an error with regards to Asset Accounting. What is the cause of the error?

- **A. You have not posted depreciation completely.**
- B. You have not run the settlement for your assets under construction.
- C. You have incomplete asset master records.
- D. You have not closed the previous fiscal year.

Answer: A

NEW QUESTION # 71

You post a vendor invoice for asset acquisition without reference to a purchase order. Which accounting documents are generated?

- A. One document per accounting principle & one document for all accounting principles
- **B. One document for all accounting principles**
- C. Separate documents for each every accounting principle
- D. One document per accounting principle

Answer: B

NEW QUESTION # 72

You post an incoming payment from a customer with a residual item for a payment difference. What are the consequences? Note: There are 2 correct answers to this question.

- **A. The residual item becomes a new receivable.**
- **B. Both the original open item the residual item remain on the account as open items.**
- C. The residual item is written off to a cost account.
- D. The original document the payment are cleared.

Answer: A,B

NEW QUESTION # 73

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 not defined as open item management
- D. Balance valuation on items for balance sheet accounts defined with ledger group specific open item management

Answer: A,B

NEW QUESTION # 74

You want to assign your 3 newly created company codes to the same controlling area.

Which settings must be common to all the company codes? Note: There are 2 correct answers to this question.

- A. Posting period variant
- **B. Operating chart of accounts**
- **C. Fiscal year variant**
- D. Source currency for group currency

Answer: B,C

NEW QUESTION # 75

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