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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q62-Q67):

NEW QUESTION # 62

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 original document the payment are cleared.
- 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 residual item becomes a new receivable.

Answer: B,D

NEW QUESTION # 63

You want to include multiple company codes in a single payment run.
What are the prerequisites for the company codes?

- A. They must all belong to the same company.
- B. They must have the same configuration for payment transactions.
- C. They must belong to the same controlling area.
- **D. They must be located in the same country.**

Answer: D

NEW QUESTION # 64

How would you define Intercompany Matching Reconciliation (ICMR)? Note: There are 2 correct answers to this question.

- A. It is a solution that requires the parallel implementation of SAP Group Reporting Data Collection.
- **B. It is a solution that facilitates transaction matching between systems in Central Finance.**
- **C. It is a solution embedded in the SAP S/4HANA core.**
- D. It is a solution that can be integrated with Group Reporting.

Answer: B,C

NEW QUESTION # 65

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

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

Answer: D

NEW QUESTION # 66

Your organization has heard about SAP Intercompany Matching Reconciliation (ICMR) is wondering whether it could address their needs.

For which purposes can ICMR be useful? Note: There are 2 correct answers to this question.

- A. To trigger elimination of intercompany revenues & costs based on rules configured
- **B. To generate automatic elimination of intercompany AR/AP balances**
- C. To generate automatic posting to correct intercompany discrepancy
- **D. To highlight solve intercompany data discrepancy triggering a workflow**

Answer: B,D

NEW QUESTION # 67

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