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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q59-Q64):

NEW QUESTION # 59

You run a financial statement report notice the net profit calculated is different than what you expect.

What could cause the issue? Note: There are 2 correct answers to this question.

- A. You selected account group assignment by balance for an account it is displayed as a liability.
- B. You have added an account to the wrong node it is included in the assets section.
- C. You have added an account to the liabilities node that belongs to the financial statement notes.
- D. You have accounts that you have not assigned in the financial statement version.

Answer: C,D

NEW QUESTION # 60

You post a vendor invoice for asset acquisition without reference to a purchase order.

Which accounting documents are generated?

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

Answer: A

NEW QUESTION # 61

You have made an agreement with a customer to guarantee an amount of EUR 10000.

What is the result of recording this guarantee in SAP S/4HANA?

- A. Two statistical line items
- B. Two noted items
- C. One noted item
- D. One statistical line item

Answer: D

NEW QUESTION # 62

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

Answer: A,B

NEW QUESTION # 63

Which SAP Fiori apps can be run on any database? Note: There are 2 correct answers to this question.

- A. Manage Chart of Accounts
- B. Accounts Payable Overview

- C. Make Bank Transfers
- D. Customer Accounting Document

Answer: A,C

NEW QUESTION # 64

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