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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial

Accounting Sample Questions (Q14-Q19):

NEW QUESTION # 14

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

Answer: C

NEW QUESTION # 15

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

Answer: B,C,D

NEW QUESTION # 16

You are implementing the Financial Closing Cockpit for your organization.

What are the advantages of defining task groups? Note: There are 2 correct answers to this question.

- A. It allows cross task list execution of tasks.
- B. It allows cross template maintenance.
- C. It covers multiple companies with same or similar tasks.
- D. It allows cross task list monitoring of task status.

Answer: B,C

NEW QUESTION # 17

Your organization has heard about SAP Intercompany Matching Reconciliation (ICMR) and 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 generate automatic elimination of intercompany AR/AP balances
- B. To generate automatic posting to correct intercompany discrepancy
- C. To trigger elimination of intercompany revenues & costs based on rules configured
- D. To highlight solve intercompany data discrepancy triggering a workflow

Answer: A,D

NEW QUESTION # 18

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

- A. Profit center
- B. Internal order
- C. WBS element
- D. Cost center

Answer: B

NEW QUESTION # 19

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