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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q43-Q48):

NEW QUESTION # 43

As a pre-closing activity selected suppliers are to confirm their balances.

Which confirmation procedure do you use when a response is expected only in case of discrepancies?

- A. Balance confirmation
- B. Account statement
- C. Balance notification
- D. Balance request

Answer: C

NEW QUESTION # 44

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

Answer: A,C

NEW QUESTION # 45

What can you control with the reason code in Accounts Receivable? Note: There are 3 correct answers to this question.

- A. The special G/L indicator for the down payment
- B. The type of payment notice sent to a customer
- C. The document type of the payment
- D. The account where a residual item is posted
- E. The exclusion of disputed residual items from credit limit checks

Answer: B,D,E

NEW QUESTION # 46

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

Answer: A,C

NEW QUESTION # 47

How does the system determine the relevant accounting principle when performing foreign currency valuation?

- A. Via the valuation method

- B. Via the valuation type
- C. Via the valuation area
- D. Via the valuation class

Answer: A

NEW QUESTION # 48

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