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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q86-Q91):

NEW QUESTION # 86

Which physical inventory methods are available in SAP S/4HANA?

Note: There are 3 correct answers to this question.

- A. Actual inventory method
- B. Cycle counting method
- C. Periodic inventory method
- D. Continuous inventory method
- E. Standard inventory method

Answer: B,C,D

NEW QUESTION # 87

What do you configure for regrouping receivables and payables?

- A. Valuation Method
- B. Sort Method
- C. Provision Method
- D. Calculation Method

Answer: A

Explanation:

In SAP S/4HANA, regrouping receivables and payables is a process used during period-end closing to ensure that open items are correctly grouped and valued for accurate financial reporting. This process involves configuring the valuation method, which determines how receivables and payables are reassessed and adjusted based on criteria such as aging or risk. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

C. Valuation Method

* Correct : The valuation method is configured to define how receivables and payables are regrouped and valued during the period-end closing process. This includes determining the rules for reclassifying open items (e.g., overdue receivables or payables) and calculating provisions for bad debts. The valuation method ensures compliance with accounting standards and accurate financial reporting.

* Reference : According to SAP documentation, the valuation method is a key configuration element for regrouping receivables and payables, ensuring proper adjustments are made to reflect their current value.

A. Provision Method

* Incorrect : The provision method is used to calculate provisions for doubtful receivables (e.g., bad debt provisions). While it is related to receivables management, it is not directly involved in the regrouping of receivables and payables. Instead, it focuses on estimating potential losses from uncollectible accounts.

* Reference : Provision methods are specific to creating reserves for bad debts and do not govern the regrouping process.

B. Calculation Method

* Incorrect : The calculation method refers to how specific values (e.g., interest, discounts, or taxes) are computed in financial transactions. It is not relevant to the regrouping of receivables and payables, which focuses on reclassification and valuation rather than calculations.

* Reference : Calculation methods are used in other contexts, such as pricing or accruals, but are not part of the regrouping configuration.

D. Sort Method

* Incorrect : The sort method determines how data is sorted in reports or lists, such as sorting open items by due date or amount. While sorting is useful for organizing data, it does not influence the regrouping of receivables and payables during period-end closing.

* Reference : Sorting is a display-related feature and does not impact the valuation or reclassification of open items.

Key References to SAP Documentation:

* SAP S/4HANA Finance for Accounts Receivable and Payable : Explains the regrouping process and the role of the valuation method in reclassifying open items.

* SAP Help Portal - Regrouping Receivables and Payables : Provides detailed guidance on configuring the valuation method for

period-end closing.

* Valuation of Open Items in SAP S/4HANA : Highlights how the valuation method ensures accurate reporting of receivables and payables.

* Period-End Closing Activities : Describes the steps involved in regrouping and valuing open items during the financial closing process.

NEW QUESTION # 88

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

Answer: A

NEW QUESTION # 89

You run a financial statement report and 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 and it is displayed as a liability.
- B. You have added an account to the wrong node and it is included in the assets section.
- C. You have accounts that you have not assigned in the financial statement version.
- D. You have added an account to the liabilities node that belongs to the financial statement notes.

Answer: B,C

Explanation:

In SAP S/4HANA, when running a financial statement report, discrepancies in the calculated net profit can arise due to misconfigurations or omissions in the financial statement version (FSV). The FSV defines how G/L accounts are grouped and displayed in the financial statements. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. You have added an account to the wrong node and it is included in the assets section.

* Correct : If an account is incorrectly assigned to the wrong node in the financial statement version (e.g., an expense account mistakenly included in the assets section), it will distort the financial statement calculations. For example, an expense account incorrectly classified as an asset would reduce expenses and inflate assets, leading to an incorrect net profit calculation.

* Reference : According to SAP documentation, the accuracy of financial statements depends on proper assignment of accounts to the correct nodes in the FSV.

C. You have accounts that you have not assigned in the financial statement version.

* Correct : If certain accounts are not assigned to any node in the financial statement version, their balances will not be included in the financial statement report. This omission can lead to incomplete data and result in an incorrect net profit calculation.

* Reference : SAP documentation emphasizes the importance of assigning all relevant accounts to the appropriate nodes in the FSV to ensure accurate reporting.

B. You have added an account to the liabilities node that belongs to the financial statement notes.

* Incorrect : While adding an account to the liabilities node that belongs to the financial statement notes may affect the presentation of the financial statements, it does not directly impact the calculation of net profit. Net profit is primarily influenced by income and expense accounts, not liabilities or notes.

* Reference : Accounts in the liabilities section or notes do not directly contribute to the net profit calculation.

D. You selected account group assignment by balance for an account and it is displayed as a liability.

* Incorrect : Assigning an account to a specific group based on its balance (e.g., displaying it as a liability) affects how the account is categorized in the financial statement but does not alter the underlying balance or the net profit calculation. The net profit is determined by the actual balances of income and expense accounts, not their grouping.

* Reference : Grouping accounts by balance impacts presentation but does not change the financial data used in net profit calculations.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Financial Statement Reporting : Explains how the financial statement version (FSV) determines the

structure and accuracy of financial reports.

* SAP Help Portal - Financial Statement Version (FSV) : Provides detailed guidance on configuring and maintaining the FSV, including proper assignment of accounts to nodes.

* Net Profit Calculation in Financial Statements : Highlights the role of income and expense accounts in determining net profit and the impact of misconfigurations.

* Account Grouping and Presentation : Describes how accounts are grouped and displayed in financial statements without affecting underlying balances.

NEW QUESTION # 90

You want to post depreciation costs of one asset to two cost centers. How do you do this?

- A. You assign a real cost center and a statistical cost center in the asset master data.
- **B. You assign a real internal order in the asset master data which you settle periodically to two cost centers.**
- C. You assign two real cost centers in the asset master data.
- D. You assign a statistical order in the asset master data which you settle periodically to two cost centers.

Answer: B

Explanation:

* Assigning Real Internal Order:

* To post depreciation costs of one asset to two cost centers, you assign a real internal order in the asset master data. This internal order acts as a cost collector, capturing all depreciation expenses associated with the asset.

* Periodic Settlement to Cost Centers:

* The internal order is settled periodically to the two cost centers. This process involves transferring the accumulated costs from the internal order to the designated cost centers based on predefined settlement rules. This ensures that the depreciation costs are accurately distributed across the appropriate cost centers, reflecting the actual usage or benefit derived from the asset.

NEW QUESTION # 91

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