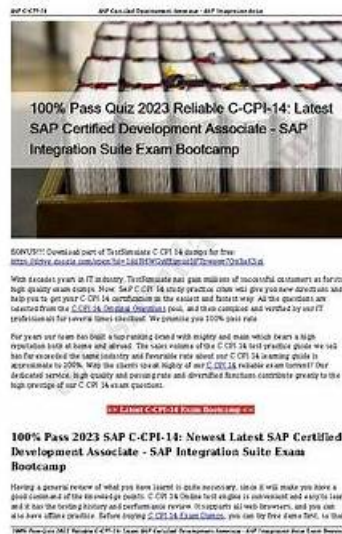


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Section

Objectives

- Closing Operations
 - 1. Year-end closing activities
 - 2. Month-end closing activities
- General Ledger Accounting
 - 1. Journal entries and postings
 - 2. Chart of accounts and account determination
 - 3. Financial statements and reporting
- Asset Accounting
 - 1. Depreciation calculation
 - 2. Asset master data management
 - 3. Asset acquisition and retirement
- Accounts Payable
 - 1. Vendor master data
 - 2. Automatic payment programs
 - 3. Invoice processing and payments
- SAP S/4HANA Finance Integration
 - 1. Integration with logistics processes
 - 2. Integration with controlling (CO)
- Accounts Receivable
 - 1. Dunning processes
 - 2. Customer master data
 - 3. Incoming payments and clearing

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q36-Q41):

NEW QUESTION # 36

From which G/L account types are values shown in the profit loss (P&L) statement? Note: There are 3 correct answers to this question.

- A. Secondary Costs
- B. Balance Sheet Account
- C. Cash Account
- D. Non-operating Expense or Income
- E. Primary Costs or Revenue

Answer: A,D,E

NEW QUESTION # 37

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

Answer: A,D

NEW QUESTION # 38

You post a vendor invoice for asset acquisition without reference to a purchase order.
Which accounting documents are generated?

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

Answer: C

NEW QUESTION # 39

What are the 3 matory steps of the dunning process in the SAP S/4HANA system? Note: There are 3 correct answers to this question.

- A. Schedule the dunning run
- B. Approve the dunning proposal
- C. Maintain the parameters of the dunning program
- D. Start the dunning printout
- E. Change the dunning proposal

Answer: A,C,E

NEW QUESTION # 40

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

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

Answer: C

NEW QUESTION # 41

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