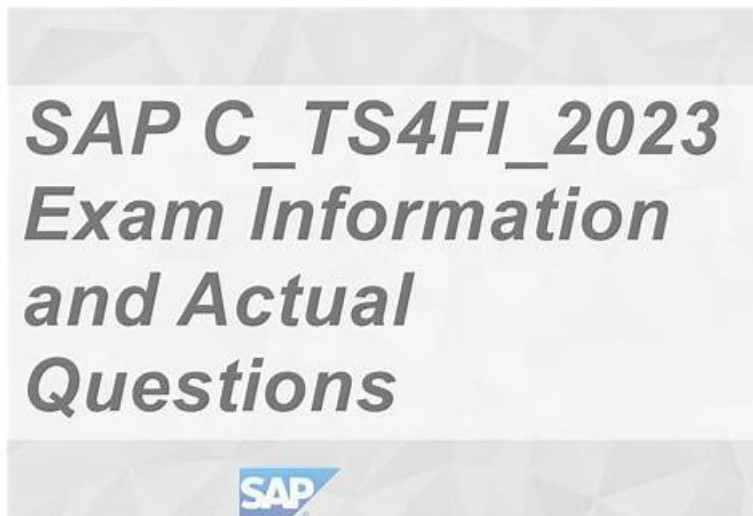


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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q85-Q90):

NEW QUESTION # 85

At which levels can the print program and its variant be assigned to the correspondence type? Note: There are 2 correct answers to this question.

- A. Client
- B. System
- C. Company
- D. Company code

Answer: A,D

NEW QUESTION # 86

Which parameters can you configure on the dunning level? Note: There are 2 correct answers to this question.

- A. Payment deadline
- **B. Days in arrears**
- C. Interest indicator
- **D. Line item grace period**

Answer: B,D

NEW QUESTION # 87

The 3-way match is the standard procedure used to post procurement transactions in SAP S/4HANA. How does it work?

- **A. The goods receipt needs to be created in reference to the purchase order.**
- B. The invoice needs to be created in reference to the goods receipt.
- C. The 3 logistical steps each generate financial documents.
- D. The purchase order needs to be created in reference to a purchase request.

Answer: A

NEW QUESTION # 88

Which of the following can you use to explore released APIs?

- A. SAP Integration Suite
- B. SAP Application Interface Framework
- **C. SAP Business Accelerator Hub**

Answer: C

NEW QUESTION # 89

Your company based in France has a permanent establishment in Switzerland where financial statements are required by law. Which organizational unit do you need to create for the permanent establishment in Switzerland?

- A. Segment
- B. Profit center
- C. Business area
- **D. Company code**

Answer: D

Explanation:

For a company based in France with a permanent establishment in Switzerland where financial statements are required by law, the necessary organizational unit to create is:

Company code: A company code represents an independent accounting unit within SAP. It is the smallest organizational unit for which a complete, self-contained set of accounts can be drawn up for purposes of external reporting. Creating a separate company code for the Swiss establishment ensures that financial transactions are recorded in compliance with local legal requirements and financial statements are generated accordingly.

By establishing a company code for the Swiss location, the organization ensures compliance with Swiss financial regulations and accurate financial reporting.

References

* [28:1†1709119988077.pdf]

drawn up for purposes of external reporting. This includes recording all relevant transactions and generating necessary financial statements.

Here are the steps to create a company code in SAP S/4HANA:

- * Define Company Code:
- * Transaction Code: OX02
- * Path: IMG -> Enterprise Structure -> Definition -> Financial Accounting -> Edit, Copy, Delete, Check Company Code.
- * Enter a four-character alphanumeric code for the new company code and fill in the necessary details such as company name, city, country, currency, and language. Save the entries.
- * Assign Company Code to Company:
- * Transaction Code: OX16
- * Path: IMG -> Enterprise Structure -> Assignment -> Financial Accounting -> Assign company code to company.
- * Select the company code and assign it to the appropriate company.
- * Define Additional Settings:
- * Fiscal Year Variant: Define and assign a fiscal year variant suitable for Switzerland if it differs from your main fiscal year variant (Transaction Code: OB29 and OB37).
- * Field Status Variant: Assign field status variants to your company code to control the data entry for different fields (Transaction Code: OBC4 and OBC5).
- * Open and Close Posting Periods:
- * Transaction Code: OB52
- * Define the periods during which posting is allowed for the company code.

NEW QUESTION # 90

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