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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q58-Q63):

NEW QUESTION # 58

You notice that the GR/IR account does not have a zero balance.
What could be the cause? Note: There are 2 correct answers to this question.

- A. A purchase order has a partial invoice receipt but not yet a goods receipt.
- B. A purchase order has a goods receipt an invoice receipt with the same quantity values.
- C. A purchase order has a partial goods receipt for which we have not yet received an invoice.
- D. A purchase order has a goods receipt an invoice receipt with the same quantity but with different values.

Answer: C,D

NEW QUESTION # 59

You perform the depreciation run for your assets. For a specific asset you would like to post the depreciation costs to a different cost center than the one specified in the asset master data.
How do you achieve this?

- A. By removing the cost center from the asset master data
- B. By creating a substitution in Financial Accounting line items
- C. By changing the corresponding error into a warning via configuration
- D. By setting the "identical" parameter as not activated in the account assignment configuration

Answer: B

NEW QUESTION # 60

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

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

Answer: B

NEW QUESTION # 61

When defining a new stand ledger which action must you take to manually post a general journal entry to it?

- A. Include the ledger in a ledger group
- B. Assign the ledger to a company code
- C. Assign a chart of accounts to the ledger
- D. Define the underlying ledger

Answer: B

NEW QUESTION # 62

How are pages assigned to users on the SAP Fiori Launchpad?

- A. Via spaces assigned to business roles which are assigned to users
- B. Directly to business roles which are assigned to users
- C. Via groups assigned to business roles which are assigned to users
- D. Via sections assigned to business roles which are assigned to users

Answer: A

NEW QUESTION # 63

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