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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q54-Q59):

NEW QUESTION # 54

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

Answer: C

NEW QUESTION # 55

Your company follows IFRS accounting principles and needs to issue a full financial statement for its two main divisions "Consumer Products" & "Professional Products".

What do you need to achieve segment reporting in this scenario? Note: There are 3 correct answers to this question.

- A. Business areas
- **B. Profit centers**
- **C. Profitability segments**
- D. Document splitting
- **E. Segments**

Answer: B,C,E

NEW QUESTION # 56

You post an unplanned depreciation to an asset. What is the effect on FI-AA and FI-GL?

- A. Posting is done in FI-AA in real time and in FI-GL once the periodic posting program has run.
- **B. Posting is done in FI-AA and in FI-GL online and in real time.**
- C. Posting is done in FI-AA in real time and in FI-GL once the depreciation posting program has run.
- D. Posting is not done in FI-AA and in FI-GL until the depreciation posting program has run.

Answer: B

NEW QUESTION # 57

You are entering a credit memo in Financial Accounting and are wondering why the entered payment terms are being ignored. What are the reasons?

Note: There are 2 correct answers to this question.

- **A. The due date determined based on the entered payment terms is in the past.**
- **B. The credit memo was created without reference to an invoice.**
- C. The credit memo was entered in Financial Accounting.
- D. The field "Reference" of the credit memo is blank.

Answer: A,B

NEW QUESTION # 58

Your company follows IFRS accounting principles and needs to issue a full financial statement for its two main divisions "Consumer Products" & "Professional Products".

What do you need to achieve segment reporting in this scenario?

Note: There are 3 correct answers to this question.

- A. Profitability segments
- **B. Business areas**
- **C. Profit centers**
- D. Document splitting
- **E. Segments**

Answer: B,C,E

NEW QUESTION # 59

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