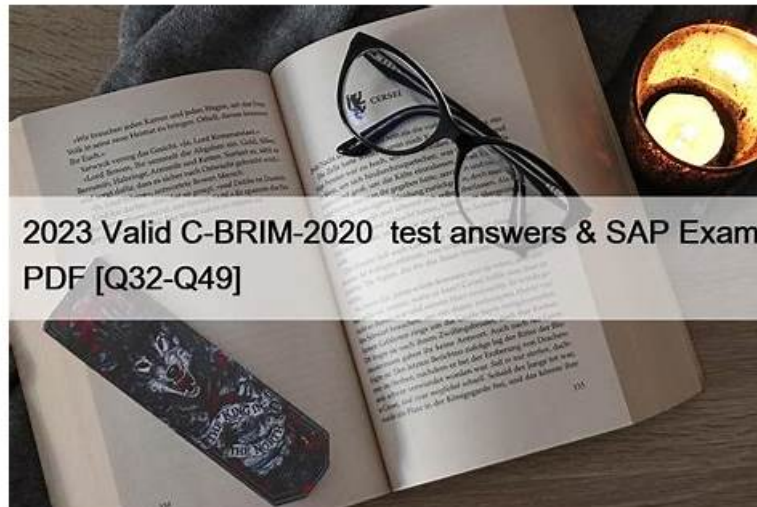


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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q51-Q56):

NEW QUESTION # 51

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

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

Answer: B,D

NEW QUESTION # 52

How does the system determine the relevant accounting principle when performing foreign currency valuation?

- A. Via the valuation method
- B. Via the valuation area
- C. Via the valuation type
- D. Via the valuation class

Answer: A

NEW QUESTION # 53

You try to assign an alternative account to a G/L account but receive an error message. What can be the reason?

- A. The alternative account is already assigned to another G/L account for the company code.
- B. You have not assigned the alternative chart of accounts to your operational chart of accounts.
- C. The alternative account has not been created for the company code.
- D. You have not assigned the alternative chart of accounts to your company.

Answer: A

NEW QUESTION # 54

SAP S/4HANA has introduced the Universal Journal (table ACDOCA) which represents the single source of truth. Which line items are recorded in the table ACDOCA? Note: There are 3 correct answers to this question.

- A. Plan depreciation amounts
- B. Intercompany postings
- C. Budgeted costs for a cost center
- D. Primary costs resulting from a distribution
- E. Secondary costs resulting from an assessment

Answer: A,B,D

NEW QUESTION # 55

You are trying to extend a G/L account to a new company code but are getting an error for incomplete data. All customizable fields have been set to option in the field status. Which fields must you always maintain when extending a G/L account? Note: There are 2 correct answers to this question.

- A. Sort key
- B. Account currency
- C. Field status group
- D. Account number

Answer: B,C

NEW QUESTION # 56

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