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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q73-Q78):

NEW QUESTION # 73

You want to prepare a consolidated financial report for your corporate group consisting of 15 legal entities. You have 10 company codes defined in your S S/4HANA system in a single client. The others use separate legacy systems. How many companies should you define in your SAP S/4HANA system to accommodate the consolidation scenario?

- A. 05
- B. 0
- C. 01
- D. 1

Answer: D

NEW QUESTION # 74

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

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

Answer: B

NEW QUESTION # 75

You want to include multiple company codes in a single payment run.
What are the prerequisites for the company codes?

- A. They must have the same configuration for payment transactions.
- B. They must all belong to the same company.
- C. They must belong to the same controlling area.
- **D. They must be located in the same country.**

Answer: D

NEW QUESTION # 76

You define the technical clearing account for Integrated Asset Acquisition in Customizing.
Which prerequisites must be met? Note: There are 2 correct answers to this question.

- A. The account is defined as open item managed.
- **B. The account is a balance sheet account.**
- C. The account is defined in the account determination for each asset class.
- **D. The account is defined as a reconciliation account for fixed assets.**

Answer: B,D

NEW QUESTION # 77

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

Answer: A,B

NEW QUESTION # 78

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