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## SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q13-Q18):

NEW QUESTION # 13

You run the balance carry forward for your company code. When looking at the log you see there is an error with regards to Asset Accounting. What is the cause of the error?

- A. You have not run the settlement for your assets under construction.
- **B. You have not posted depreciation completely.**
- C. You have not closed the previous fiscal year.
- D. You have incomplete asset master records.

**Answer: B**

#### **NEW QUESTION # 14**

You want to post a reversal for a document posted in a closed posting period.

Which object do you configure to allow you to enter the reversal with a date different from the original document?

- **A. Reversal reason**
- B. Document type
- C. Reversal method
- D. Company code

**Answer: A**

#### **NEW QUESTION # 15**

You have cleared a customer open item but want to undo this action.

What are the available options? Note: There are 2 correct answers to this question.

- **A. Reset reverse the clearing document**
- B. Repost the clearing document
- **C. Reverse the clearing document**
- D. Reset the clearing document

**Answer: A,C**

#### **NEW QUESTION # 16**

You want to implement purchase order accruals in SAP S/4HAN

Which of the following use cases are relevant? Note: There are 2 correct answers to this question.

- **A. Purchase of fixed assets (using direct capitalization method)**
- **B. Purchase of services**
- C. Purchase of consumable materials
- D. Purchase of raw materials for inventory

**Answer: A,B**

#### **NEW QUESTION # 17**

You post an unplanned depreciation to an asset.

What is the effect on FI-AA FI-GL?

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

**Answer: C**

#### **NEW QUESTION # 18**

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


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