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## SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q61-Q66):

### NEW QUESTION # 61

What are the 3 mandatory steps of the dunning process in the SAP S/4HANA system? Note: There are 3 correct answers to this question.

- A. Approve the dunning proposal
- B. Change the dunning proposal
- C. Schedule the dunning run
- D. Start the dunning printout
- E. Maintain the parameters of the dunning program

**Answer: C,D,E**

Explanation:

The dunning process in SAP S/4HANA is used to remind customers about overdue payments by generating and sending dunning letters. The process involves several steps, but three of them are mandatory for executing the dunning process successfully. Let's

analyze each option to determine the correct answers.

Explanation of Each Option:

A. Maintain the parameters of the dunning program

\* Correct : Before running the dunning process, you must configure the parameters of the dunning program. These parameters include settings such as the dunning procedure, company code, customer accounts, baseline date, and other criteria that control how the dunning process is executed. Without these parameters, the system cannot generate a dunning proposal.

\* Reference : According to SAP documentation, maintaining the parameters is a prerequisite for running the dunning process.

B. Start the dunning printout

\* Correct : Once the dunning proposal is generated and approved (if necessary), the next mandatory step is to start the dunning printout. This step generates the physical or electronic dunning letters that are sent to customers. Without this step, the dunning process remains incomplete, as no communication is sent to the customer.

\* Reference : SAP documentation confirms that starting the dunning printout is a critical step to finalize the dunning process.

E. Schedule the dunning run

\* Correct : After configuring the parameters, the next mandatory step is to schedule the dunning run.

This step triggers the system to evaluate open items for customer accounts and generate a dunning proposal based on the configured parameters. Without scheduling the dunning run, no proposal or letters can be created.

\* Reference : SAP documentation highlights that scheduling the dunning run is essential for executing the dunning process.

C. Approve the dunning proposal

\* Incorrect : While reviewing and approving the dunning proposal is an optional step, it is not mandatory. In many cases, organizations automate the dunning process without manual intervention, skipping the approval step. Therefore, this step is not considered mandatory.

\* Reference : Approving the dunning proposal is optional and depends on organizational requirements.

D. Change the dunning proposal

\* Incorrect : Changing the dunning proposal is also an optional step. If the proposal meets the organization's requirements, no changes are needed. Only in cases where adjustments are required would this step be performed. Since it is not always necessary, it is not considered mandatory.

\* Reference : Modifying the dunning proposal is situational and not a required step in the dunning process.

Key References to SAP Documentation:

\* SAP S/4HANA Finance for Accounts Receivable : Explains the mandatory steps in the dunning process, including parameter configuration, scheduling the dunning run, and starting the dunning printout.

\* SAP Help Portal - Dunning Process : Provides detailed guidance on the steps involved in the dunning process and their significance.

\* Dunning Proposal and Printout : Describes how the dunning proposal is generated and how the printout is initiated.

\* Customizing Dunning Parameters : Highlights the importance of configuring parameters before executing the dunning process.

## NEW QUESTION # 62

Which currency types are defaulted in SAP S/4HANA? (Select 2)

- A. 10 = Company code currency
- B. 20 = Controlling area currency
- C. 30 = Group currency
- D. 00 = Document currency

Answer: A,D

## NEW QUESTION # 63

What can you achieve with the legacy data transfer in Asset Accounting via transaction AS91?

- A. Creation of master data
- B. Posting of take over values
- C. Posting the summary write off in G/L
- D. Setting the company code status for legacy data transfer

Answer: B

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, the legacy data transfer process in Asset Accounting is used to migrate asset-related data from legacy systems into SAP. Transaction AS91 specifically supports the posting of takeover values for assets during the legacy data transfer process. Let's analyze each option to determine the

correct answer.

Explanation of Each Option:

D. Posting of take over values

\* Correct : Transaction AS91 is designed to post the takeover values of assets during the legacy data transfer. These takeover values represent the initial acquisition and production costs (APC), accumulated depreciation, and other financial information for assets as of a specific key date (e.g., the go-live date). This ensures that the asset balances from the legacy system are accurately transferred to SAP.

\* Reference : According to SAP documentation, AS91 is used to post takeover values for assets during the legacy data transfer process, ensuring continuity in financial reporting.

A. Setting the company code status for legacy data transfer

\* Incorrect : Setting the company code status for legacy data transfer is typically done using transaction OAYR or similar configuration steps, not via AS91. AS91 focuses on posting takeover values, not configuring the company code status.

\* Reference : The company code status for legacy data transfer is part of the preparation phase and is managed separately from the actual posting of takeover values.

B. Creation of master data

\* Incorrect : While asset master data must be created before posting takeover values, this is typically done using transactions like AS01 or through batch uploads. AS91 does not create asset master data; it only posts the financial values for existing assets.

\* Reference : Master data creation is a prerequisite for AS91 but is not performed within the transaction itself.

C. Posting the summary write off in G/L

\* Incorrect : Posting a summary write-off in the General Ledger (G/L) is unrelated to the legacy data transfer process in Asset Accounting. AS91 focuses on transferring asset-specific financial data, not writing off balances in the G/L.

\* Reference : Summary write-offs are typically handled in Financial Accounting (FI) or Controlling (CO) processes, not during asset legacy data transfer.

Key References to SAP S/4HANA Documentation:

\* SAP S/4HANA Finance for Asset Accounting (FI-AA) : Explains the legacy data transfer process and the role of transaction AS91 in posting takeover values.

\* SAP Help Portal - Legacy Data Transfer in FI-AA : Provides detailed guidance on using AS91 for posting takeover values during the migration process.

\* Asset Accounting Migration Cockpit : Describes the end-to-end process for migrating asset data, including the use of AS91 for financial postings.

\* Integration of FI-AA and FI-GL : Highlights how takeover values are posted to ensure accurate integration between Asset Accounting and General Ledger.

## NEW QUESTION # 64

At which level do you define functional areas?

- A. Client
- B. **Controlling area**
- C. Company code
- D. Financial statement version

### Answer: B

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References Functional areas in SAP S/4HANA are organizational units used to classify expenses and revenues for external reporting purposes, particularly in Profit and Loss (P&L) reporting. They allow organizations to categorize costs and revenues by function (e.g., production, administration, sales) rather than by organizational structure. Functional areas are primarily used in conjunction with the Profit and Loss statement and are a key component of financial reporting under standards like IFRS.

Explanation of Each Option:

A. Controlling area

\* Correct : Functional areas are defined at the controlling area level in SAP S/4HANA. This is because functional areas are closely tied to Cost of Sales Accounting (CO-PA) and management accounting processes, which are managed within the controlling area.

\* Functional areas are assigned to cost centers, internal orders, and other cost objects within the controlling area. When postings are made to these cost objects, the functional area is automatically updated in the Universal Journal (ACDOCA).

\* Reference : According to SAP documentation, functional areas are configured in the controlling area and are used to classify expenses and revenues for external reporting.

B. Client

\* Incorrect : Functional areas are not defined at the client level. The client is the highest organizational unit in SAP systems and represents an independent business entity. While functional areas can be used across multiple company codes within a client, they

are not defined at this high level.

\* Reference : Client-level configurations typically involve system-wide settings, such as user roles or number ranges, but not specific financial reporting structures like functional areas.

C. Financial statement version

\* Incorrect : Financial statement versions (FSVs) are used to define how financial statements are structured and displayed. While functional areas can influence the data shown in financial statements, they are not defined within the FSV itself.

\* Reference : FSVs are part of the General Ledger (FI-GL) configuration and determine the layout of balance sheets and P&L statements, but they do not control the creation or assignment of functional areas.

D. Company code

\* Incorrect : Functional areas are not defined at the company code level. While company codes represent individual legal entities and manage financial accounting data, functional areas are part of the controlling area and are used for cross-company code reporting.

\* Reference : Company code-specific configurations include chart of accounts, fiscal year variants, and posting periods, but functional areas are managed separately within the controlling area.

Key References to SAP S/4HANA Documentation:

\* SAP S/4HANA Finance for Group Reporting : Explains how functional areas are used for external reporting and their relationship with the controlling area.

\* SAP Help Portal - Functional Areas : Provides detailed guidance on configuring and using functional areas in SAP S/4HANA.

\* Cost of Sales Accounting (CO-PA) : Describes how functional areas are integrated into profitability analysis and financial reporting.

\* Universal Journal (ACDOCA) : Highlights that functional areas are stored in the ACDOCA table and are updated during postings to cost objects.

## NEW QUESTION # 65

What are characteristics of depreciation area 01? Note: There are 2 correct answers to this question.

- A. It must always post in real time.
- B. It cannot take over values from other areas.
- C. It must be defined as a cost accounting valuation area type.
- D. It must be linked to leading ledger OL.

**Answer: A,B**

## NEW QUESTION # 66

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