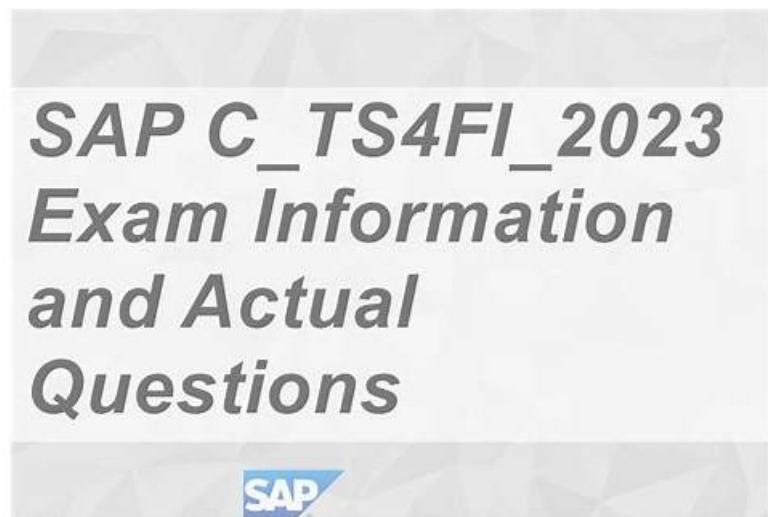


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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q89-Q94):

NEW QUESTION # 89

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 field "Reference" of the credit memo is blank.
- C. The credit memo was created without reference to an invoice.
- D. The credit memo was entered in Financial Accounting.

Answer: A,C

NEW QUESTION # 90

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

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

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 # 91

Which date must the system determine when you enter an invoice that needs to be paid?

- A. Payment date
- B. Order date
- **C. Baseline date**
- D. Reference date

Answer: C

Explanation:

When entering an invoice that needs to be paid, the system must determine the baseline date. The baseline date is crucial as it is used

to calculate the due date for the payment of the invoice. Here are the key points:

* Baseline Date Definition: The baseline date is typically the invoice date, but it can also be the date of goods receipt or any other date defined in the payment terms.

* Payment Terms Calculation: The payment terms associated with the vendor or the invoice determine the due date for the invoice payment based on the baseline date.

* Due Date Calculation: The system uses the baseline date in conjunction with the payment terms to calculate the due date, ensuring timely payments and accurate cash flow management.

References

* SAP's Accounts Payable module documentation and configuration guides provide details on how the baseline date is used for calculating payment due dates.

NEW QUESTION # 92

You perform the depreciation run for your assets. For a specific asset, you would like to post the depreciation specified in the asset master data.

How do you achieve this?

- A. By removing the cost center from the asset master data
- B. By creating a substitution in Financial Accounting line items
- C. By setting the "identical" parameter as not activated in the account assignment configuration
- D. By changing the corresponding error into a warning via configuration

Answer: D

NEW QUESTION # 93

Which date must the system determine when you enter an invoice that needs to be paid?

- A. Payment date
- B. Order date
- C. Baseline date
- D. Reference date

Answer: C

NEW QUESTION # 94

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