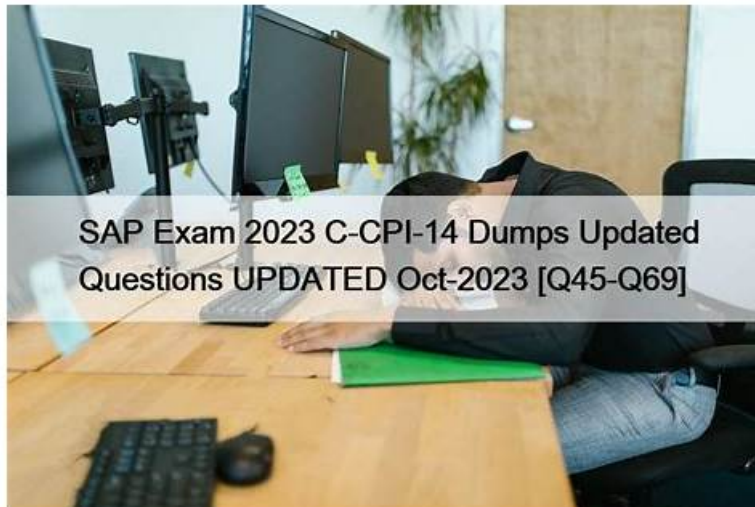


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## SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q31-Q36):

### NEW QUESTION # 31

On which levels do you define FI-AA account determination? Note: There are 2 correct answers to this question.

- A. Company code
- B. Chart of depreciation
- C. Chart of accounts
- D. Client

**Answer: B,C**

**NEW QUESTION # 32**

Which physical inventory methods are available in SAP S/4HANA? Note: There are 3 correct answers to this question.

- A. Actual inventory method
- B. Stard inventory method
- C. Cycle counting method
- D. Continuous inventory method
- E. Periodic inventory method

**Answer: C,D,E**

**NEW QUESTION # 33**

How would you define Intercompany Matching Reconciliation (ICMR)? Note: There are 2 correct answers to this question.

- A. It is a solution that can be integrated with Group Reporting.
- B. It is a solution embedded in the SAP S/4HANA core.
- C. It is a solution that requires the parallel implementation of SAP Group Reporting Data Collection.
- D. It is a solution that facilitates transaction matching between systems in Central Finance.

**Answer: B,D**

**NEW QUESTION # 34**

At which level do you define functional areas?

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

**Answer: B**

**NEW QUESTION # 35**

Which of the following currency types can be defined for a specific ledger? Note: There are 3 correct answers to this question.

- A. 00 = Document currency
- B. 40 = Hard currency
- C. 60 = Global company currency
- D. 30 = Group currency
- E. 10 = Company code currency

**Answer: C,D,E**

**NEW QUESTION # 36**

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