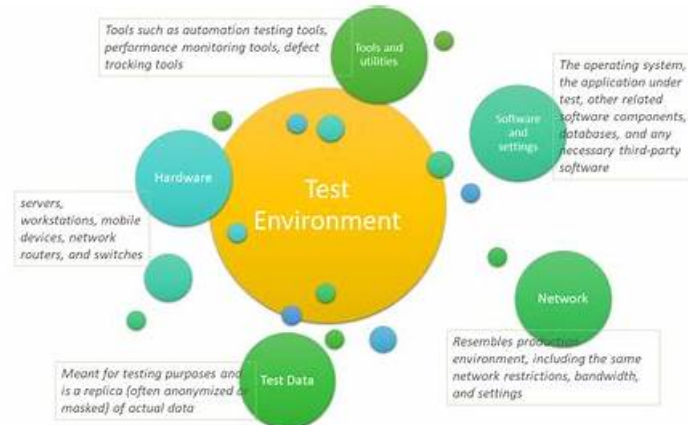


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## SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q55-Q60):

### NEW QUESTION # 55

Your system uses parallel currencies.

What is the posting indicator of the depreciation area for the parallel currency?

- A. Posts APC real time depreciation periodically
- B. Posts to G/L in real time
- C. Does not post to G/L
- **D. Posts to G/L periodically**

**Answer: D**

### NEW QUESTION # 56

You run a financial statement report notice the net profit calculated is different than what you expect.

What could cause the issue? Note: There are 2 correct answers to this question.

- A. You have added an account to the wrong node it is included in the assets section.
- B. You selected account group assignment by balance for an account it is displayed as a liability.
- C. You have accounts that you have not assigned in the financial statement version.
- D. You have added an account to the liabilities node that belongs to the financial statement notes.

**Answer: C,D**

#### NEW QUESTION # 57

What separates the leading ledger from other parallel stard ledgers?

- A. It is assigned to all company codes.
- B. It is used to represent the group valuation.
- C. It is used for performing segment reporting.
- D. It doesn't derive values from other ledgers.

**Answer: D**

#### NEW QUESTION # 58

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

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

**Answer: A,C,E**

#### NEW QUESTION # 59

SAP S/4HANA has introduced the Universal Journal (table ACDOCA) which represents the single source of truth. Which line items are recorded in the table ACDOCA? Note: There are 3 correct answers to this question.

- A. Plan depreciation amounts
- B. Primary costs resulting from a distribution
- C. Budgeted costs for a cost center
- D. Secondary costs resulting from an assessment
- E. Intercompany postings

**Answer: A,B,E**

#### NEW QUESTION # 60

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