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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q22-Q27):

NEW QUESTION # 22

You want to include multiple company codes in a single payment run.
What are the prerequisites for the company codes?

- A. They must belong to the same controlling area.
- **B. They must be located in the same country.**
- C. They must have the same configuration for payment transactions.
- D. They must all belong to the same company.

Answer: B

NEW QUESTION # 23

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

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

- D. Reference date

Answer: A

NEW QUESTION # 24

As a pre-closing activity selected suppliers are to confirm their balances.

Which confirmation procedure do you use when a response is expected only in case of discrepancies?

- A. Balance confirmation
- **B. Balance notification**
- C. Balance request
- D. Account statement

Answer: B

NEW QUESTION # 25

The 3-way match is the standard procedure used to post procurement transactions in SAP S/4HANA. How does it work?

- A. The invoice needs to be created in reference to the goods receipt.
- B. The 3 logistical steps each generate financial documents.
- **C. The goods receipt needs to be created in reference to the purchase order.**
- D. The purchase order needs to be created in reference to a purchase request.

Answer: C

NEW QUESTION # 26

From which G/L account types are values shown in the profit loss (P&L) statement? Note: There are 3 correct answers to this question.

- **A. Secondary Costs**
- B. Balance Sheet Account
- **C. Non-operating Expense or Income**
- **D. Primary Costs or Revenue**
- E. Cash Account

Answer: A,C,D

NEW QUESTION # 27

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