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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q62-Q67):

NEW QUESTION # 62

You try to assign an alternative account to a G/L account but receive an error message. What can be the reason?

- A. You have not assigned the alternative chart of accounts to your company.
- **B. The alternative account is already assigned to another G/L account for the company code.**
- C. You have not assigned the alternative chart of accounts to your operational chart of accounts.
- D. The alternative account has not been created for the company code.

Answer: B

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, alternative accounts are used to map G/L accounts from an operational chart of accounts to an alternative chart of accounts. This mapping is essential when multiple charts of accounts are used (e.g., for group reporting or consolidation purposes). If you encounter an error while assigning an alternative account to a G/L account, it is likely due to one of the reasons outlined below. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

D. The alternative account is already assigned to another G/L account for the company code.

* Correct : In SAP S/4HANA, each alternative account can only be assigned to one G/L account per company code . If the alternative account is already mapped to another G/L account in the same company code, the system will generate an error when you attempt to assign it again. This ensures that there is a unique and unambiguous mapping between operational and alternative accounts.

* Reference : According to SAP documentation, alternative accounts must have a one-to-one relationship with G/L accounts within a company code to avoid conflicts during reporting and consolidation.

A. You have not assigned the alternative chart of accounts to your operational chart of accounts.

* Incorrect : While assigning the alternative chart of accounts to the operational chart of accounts is a prerequisite for using alternative accounts, this configuration issue would prevent the entire functionality from being available, not just cause an error during assignment. If this were the issue, you would not even reach the step of assigning an alternative account.

* Reference : The assignment of the alternative chart of accounts to the operational chart of accounts is a global configuration step and does not directly cause errors during individual account assignments.

B. The alternative account has not been created for the company code.

* Incorrect : Alternative accounts are defined at the chart of accounts level, not the company code level.

If the alternative account does not exist in the alternative chart of accounts, the system would not allow you to select it in the first place. This issue would prevent the alternative account from appearing as an option, rather than causing an error during assignment.

* Reference : Alternative accounts are shared across company codes that use the same alternative chart of accounts, so their creation is independent of individual company codes.

C. You have not assigned the alternative chart of accounts to your company.

* Incorrect : Assigning the alternative chart of accounts to the company is a configuration step that enables the use of alternative accounts. However, this issue would prevent the functionality from being available entirely, not cause an error during the assignment process. If this were the issue, you would not be able to proceed to the step of assigning alternative accounts.

* Reference : The assignment of the alternative chart of accounts to the company is a prerequisite for using alternative accounts but does not directly cause errors during individual account assignments.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Chart of Accounts Configuration : Explains the relationship between operational and alternative charts of accounts and the requirements for alternative account assignments.

* SAP Help Portal - Alternative Accounts : Provides detailed guidance on the rules and restrictions for assigning alternative accounts to G/L accounts.

* Chart of Accounts Integration : Highlights the importance of unique mappings between operational and alternative accounts for

accurate reporting.

* Company Code Configuration : Describes how alternative accounts are shared across company codes and the need for unique assignments.

NEW QUESTION # 63

What are some SAP recommended guiding principles to achieve clean core operations?

Note: There are 3 correct answers to this question.

- A. Define roles and responsibilities as part of a process transformation office.
- B. Integrate clean core practices in the end-to-end value process chain.
- C. Establish an organizational structure, technical foundation, and transformation methodology for clean core.
- D. Establish regular housekeeping tasks and procedures.
- E. Establish release management.

Answer: A,B,D

NEW QUESTION # 64

You post an unplanned depreciation to an asset. What is the effect on FI-AA and FI-GL?

- A. Posting is done in FI-AA in real time and in FI-GL once the periodic posting program has run.
- B. Posting is not done in FI-AA and in FI-GL until the depreciation posting program has run.
- C. Posting is done in FI-AA and in FI-GL online and in real time.
- D. Posting is done in FI-AA in real time and in FI-GL once the depreciation posting program has run.

Answer: C

Explanation:

When an unplanned depreciation is posted to an asset in SAP S/4HANA, the system immediately updates both the Asset Accounting (FI-AA) and the General Ledger (FI-GL) in real time. This ensures that the financial statements reflect the most accurate and up-to-date information without waiting for any periodic posting programs.

* FI-AA Posting:

* The unplanned depreciation is recorded in the asset sub-ledger, reducing the asset's book value.

The asset master data is updated with the new depreciation values.

* Transaction Code: ABAA for unplanned depreciation.

* FI-GL Posting:

* The corresponding FI-GL accounts are also updated immediately. This includes posting the depreciation expense and adjusting the accumulated depreciation account.

* Real-time integration between FI-AA and FI-GL ensures that both ledgers are synchronized, providing a consistent view of the financial data.

References SAP S/4HANA Finance Documentation and Configuration Guides.

NEW QUESTION # 65

You post a vendor invoice for asset acquisition without reference to a purchase order. Which accounting documents are generated?

- A. One document per accounting principle & one document for all accounting principles
- B. One document per accounting principle
- C. One document for all accounting principles
- D. Separate documents for each and every accounting principle

Answer: A

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, when you post a vendor invoice for asset acquisition without reference to a purchase order, the system generates accounting documents based on the configured ledgers and accounting principles. Specifically, it creates:

* One document per accounting principle (for parallel accounting requirements, such as local GAAP and IFRS).

* One document for all accounting principles (to consolidate postings across all ledgers).

Let's analyze each option to determine the correct answer.

Explanation of Each Option:

C. One document per accounting principle & one document for all accounting principles

* Correct : In SAP S/4HANA, when posting a vendor invoice for asset acquisition without a purchase order, the system generates:

* One document per accounting principle : This ensures compliance with parallel accounting requirements. Each ledger (representing a specific accounting principle) receives its own document to reflect the transaction according to the respective accounting rules.

* One document for all accounting principles : This consolidates the postings across all ledgers into a single document for the leading ledger (OL). The leading ledger serves as the primary record for external financial reporting.

* Reference : According to SAP documentation, this dual-document approach is a key feature of SAP S/4HANA's simplified data model, ensuring both detailed and consolidated reporting.

A. One document per accounting principle

* Incorrect : While this is partially true (as separate documents are generated for each accounting principle), it does not account for the additional document created for all accounting principles in the leading ledger. This option is incomplete and therefore incorrect.

* Reference : SAP S/4HANA generates both individual and consolidated documents to meet parallel accounting and consolidation needs.

B. One document for all accounting principles

* Incorrect : This option suggests that only a single document is generated for all accounting principles.

However, SAP S/4HANA also creates separate documents for each accounting principle to comply with parallel accounting requirements. This option overlooks the need for ledger-specific postings.

* Reference : The system must generate separate documents for each accounting principle to ensure accurate reporting under different standards (e.g., local GAAP vs. IFRS).

D. Separate documents for each and every accounting principle

* Incorrect : While separate documents are generated for each accounting principle, this option fails to mention the additional document created for all accounting principles in the leading ledger. It is therefore incomplete and incorrect.

* Reference : SAP S/4HANA's architecture ensures that both ledger-specific and consolidated documents are created to meet reporting and reconciliation requirements.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Parallel Accounting : Explains how SAP S/4HANA handles parallel accounting requirements using multiple ledgers and generates corresponding documents.

* SAP Help Portal - Universal Journal (ACDOCA) : Provides detailed guidance on how the Universal Journal supports the generation of documents for multiple accounting principles.

* Vendor Invoice Posting Without Purchase Order : Describes the accounting documents generated during vendor invoice postings for asset acquisitions.

* Leading Ledger and Non-Leading Ledgers : Highlights the role of the leading ledger in consolidating postings across all accounting principles.

NEW QUESTION # 66

Which of the following objects is only a statistical account assignment for cost postings to an asset?

- A. Cost center
- B. Profit center
- C. WBS element
- D. Internal order

Answer: D

NEW QUESTION # 67

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