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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q80-Q85):

NEW QUESTION # 80
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
- B. Separate documents for each every accounting principle
- C. One document per accounting principle & one document for all accounting principles
- D. One document for all accounting principles

Answer: D

NEW QUESTION # 81

You post an unplanned depreciation to an asset.

What is the effect on FI-AA FI-GL?

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

Answer: D

NEW QUESTION # 82

You perform the depreciation run for your assets. For a specific asset you would like to post the depreciation costs to a different cost center than the one specified in the asset master data.

How do you achieve this?

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

Answer: B

NEW QUESTION # 83

Your company follows IFRS accounting principles needs to issue a full financial statement for its two main divisions "Consumer Products" & "Professional Products".

What do you need to achieve segment reporting in this scenario? Note: There are 3 correct answers to this question.

- A. Document splitting
- B. Segments
- C. Profitability segments
- D. Business areas
- E. Profit centers

Answer: B,D,E

NEW QUESTION # 84

You want to include multiple company codes in a single payment run.

What are the prerequisites for the company codes?

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

Answer: B

NEW QUESTION # 85

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