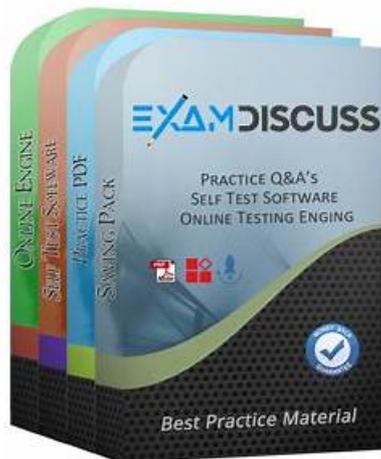


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Accounting Sample Questions (Q26-Q31):

NEW QUESTION # 26

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

Answer: B

NEW QUESTION # 27

Which of the following API types does SAP recommend to use to achieve clean core integrations? Note: There are 2 correct answers to this question.

- **A. OData**
- B. IDoc
- C. RFC
- **D. SOAP**

Answer: A,D

NEW QUESTION # 28

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

Answer: B,C,D

NEW QUESTION # 29

You want to post a reversal for a document posted in a closed posting period.

Which object do you configure to allow you to enter the reversal with a date different from the original document?

- A. Reversal method
- B. Company code
- C. Document type
- **D. Reversal reason**

Answer: D

NEW QUESTION # 30

You need to explain the concept of noted items in SAP S/4HANA.

Which characteristics are specific to noted items? Note: There are 3 correct answers to this question.

- A. They update the general ledger in Entry View only.
- **B. They are managed as open items on customer vendor accounts.**
- **C. They generate postings that do not balance.**
- **D. They generate statistical postings.**
- E. They can be accessed by the payment program the dunning program.

Answer: B,C,D

NEW QUESTION # 31

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