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SAP CERTIFICATION

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q52-Q57):

NEW QUESTION # 52

You perform foreign currency valuation for open items of your supplier accounts. The valuations will be used only for period end reporting should then be reversed.

What account does the system use to post the valuation differences?

- A. Individual supplier accounts with special G/L indicator
- B. Adjustment G/L account for foreign currency
- C. Alternative reconciliation G/L account
- D. Supplier reconciliation G/L account

Answer: B

NEW QUESTION # 53

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

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

Answer: B,C,E

NEW QUESTION # 54

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

Answer: B,D,E

NEW QUESTION # 55

Your company based in France has a permanent establishment in Switzerland where financial statements are required by law.

Which organizational unit do you need to create for the permanent establishment in Switzerland?

- A. Profit center
- B. Segment
- C. Business area
- D. Company code

Answer: D

NEW QUESTION # 56

Which of the following currency types can be defined for a specific ledger? Note: There are 3 correct answers to this question.

- A. 00 = Document currency

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