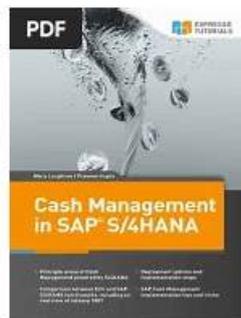


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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q30-Q35):

NEW QUESTION # 30

Which object is used to directly support the preparation for consolidation?

- A. Company/Trading Partner
- B. Segments/Profit Centers
- C. Ledgers/Ledger Groups
- D. Functional Areas

Answer: A

Explanation:

In SAP S/4HANA, the object used to directly support the preparation for consolidation is the Company /Trading Partner. The trading partner field is essential for intercompany reconciliation and consolidation processes. It helps in identifying and matching intercompany transactions between different entities within a group.

* Company: This represents the individual entities within a corporate group that need to prepare consolidated financial statements.

* Trading Partner: This field is used to record intercompany transactions, ensuring that transactions between different companies within the same group are properly eliminated during the consolidation process.

By using the Company/Trading Partner relationship, SAP S/4HANA provides a robust mechanism to handle the complexities of intercompany transactions and consolidations, ensuring accurate and compliant financial reporting.

References

* [25:27†Procedimiento Creacion nuevos elementos (Cta,PosLiq,Cege,Fondo,Recurrencia)v2 (1).docx]

* [28:1†1709119988077.pdf]

NEW QUESTION # 31

You notice that in the entry view of a document you have fewer items than in the general ledger view.

What is the reason for this?

- A. Document splitting has been activated.
- B. An extension ledger has been configured.
- C. The sales tax is posted in details in the general ledger view.
- D. The sub-ledger accounts are shown in details in the general ledger view.

Answer: A

NEW QUESTION # 32

Your company structures its Profit & Loss (P&L) statement according to cost-of-sales accounting.

Which organizational unit do you need to define?

- A. Functional area
- B. Profit center
- C. Business area
- D. Segment

Answer: A

NEW QUESTION # 33

You want to prepare a consolidated financial report for your corporate group consisting of 15 legal entities.

You have 10 company codes defined in your S S/4HANA system in a single client. The others use separate legacy systems.

How many companies should you define in your SAP S/4HANA system to accommodate the consolidation scenario?

- A. 0

- B. 01
- C. 05
- **D. 1**

Answer: D

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, when preparing a consolidated financial report for a corporate group, it is essential to define a company for each legal entity in the consolidation scenario. The company is an organizational unit used in Group Reporting and Consolidation processes to represent each legal entity, regardless of whether the data originates from SAP S/4HANA or external (legacy) systems.

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

Scenario Analysis:

- * Your corporate group consists of 15 legal entities .
- * Out of these, 10 legal entities are represented by company codes in your SAP S/4HANA system
- * The remaining 5 legal entities use separate legacy systems and do not have company codes in SAP S /4HANA.

For consolidation purposes, you need to include all 15 legal entities in the consolidation process. This requires defining a company for each legal entity in SAP S/4HANA, even if some entities are managed in external systems. The company serves as the anchor point for consolidation, allowing you to import and consolidate data from both SAP and non-SAP systems.

Explanation of Each Option:

C. 15

* Correct : You must define 15 companies in SAP S/4HANA to accommodate the consolidation scenario. Each legal entity (whether managed in SAP S/4HANA or in a legacy system) requires its own company definition in the consolidation process. This ensures that all entities are included in the consolidated financial report.

* Reference : According to SAP documentation, every legal entity in a corporate group must be represented by a company in the consolidation process, regardless of the source of its financial data.

A. 01

* Incorrect : Defining only one company would imply that all legal entities are consolidated under a single entity, which is incorrect. Each legal entity must be represented separately in the consolidation process to ensure accurate reporting.

* Reference : Consolidation requires individual representation of legal entities to maintain transparency and compliance with accounting standards.

B. 10

* Incorrect : Defining only 10 companies would cover only the legal entities represented by company codes in SAP S/4HANA. However, the remaining 5 legal entities (managed in legacy systems) would be excluded from the consolidation process, leading to incomplete financial reporting.

* Reference : All legal entities, including those in legacy systems, must be included in the consolidation process by defining corresponding companies in SAP S/4HANA.

D. 05

* Incorrect : Defining only 5 companies would cover only the legal entities managed in legacy systems, excluding the 10 legal entities already represented by company codes in SAP S/4HANA. This approach would also result in incomplete financial reporting.

* Reference : Consolidation requires the inclusion of all legal entities, not just a subset.

Key References to SAP S/4HANA Documentation:

- * SAP S/4HANA Finance for Group Reporting : Explains the role of companies in consolidation and how they represent legal entities in the corporate group.
- * SAP Help Portal - Consolidation Process : Provides detailed guidance on defining companies for consolidation, including entities managed in external systems.
- * Integration of SAP and Non-SAP Systems in Consolidation : Highlights how data from legacy systems is imported and consolidated using company definitions in SAP S/4HANA.
- * Legal Consolidation in SAP S/4HANA : Describes the importance of representing all legal entities in the consolidation process to ensure accurate financial reporting.

NEW QUESTION # 34

On which levels can you define the technical clearing account for Integrated Asset Acquisition in Customizing?

Note: There are 2 correct answers to this question.

- **A. Account determination**
- B. Depreciation area
- C. Asset Class
- **D. Chart of Accounts**

Answer: A,D

NEW QUESTION # 35

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