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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q55-Q60):

NEW QUESTION # 55

Your organization has heard about SAP Intercompany Matching Reconciliation (ICMR) is wondering whether it could address their needs.

For which purposes can ICMR be useful? Note: There are 2 correct answers to this question.

- A. To generate automatic posting to correct intercompany discrepancy
- B. To trigger elimination of intercompany revenues & costs based on rules configured
- C. To highlight solve intercompany data discrepancy triggering a workflow
- D. To generate automatic elimination of intercompany AR/AP balances

Answer: C,D

NEW QUESTION # 56

You post an incoming payment from a customer with a residual item for a payment difference. What are the consequences? Note: There are 2 correct answers to this question.

- **A. Both the original open item the residual item remain on the account as open items.**
- B. The residual item is written off to a cost account.
- C. The original document the payment are cleared.
- **D. The residual item becomes a new receivable.**

Answer: A,D

NEW QUESTION # 57

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

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

Answer: B

NEW QUESTION # 58

What are characteristics of depreciation area 01? Note: There are 2 correct answers to this question.

- A. It cannot take over values from other areas.
- B. It must be linked to leading ledger OL.
- **C. It must always post in real time.**
- **D. It must be defined as a cost accounting valuation area type.**

Answer: C,D

NEW QUESTION # 59

On which levels do you define FI-AA account determination? Note: There are 2 correct answers to this question.

- **A. Chart of accounts**
- B. Company code
- **C. Chart of depreciation**
- D. Client

Answer: A,C

NEW QUESTION # 60

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