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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q12-Q17):

NEW QUESTION # 12

Your system uses parallel currencies.

What is the posting indicator of the depreciation area for the parallel currency?

- A. Posts to G/L in real time
- B. Posts APC real time and depreciation periodically
- C. Does not post to G/L
- D. Posts to G/L periodically

Answer: A

NEW QUESTION # 13

You post a vendor invoice for asset acquisition without reference to a purchase order.

Which accounting documents are generated?

- A. One document for all accounting principles
- B. One document per accounting principle & one document for all accounting principles
- C. One document per accounting principle
- D. Separate documents for each and every accounting principle

Answer: A

NEW QUESTION # 14

You define the technical clearing account for Integrated Asset Acquisition in Customizing.

Which prerequisites must be met? Note: There are 2 correct answers to this question.

- A. The account is a balance sheet account.
- B. The account is defined as a reconciliation account for fixed assets.
- C. The account is defined in the account determination for each asset class.
- D. The account is defined as open item managed.

Answer: A,B

NEW QUESTION # 15

You post a vendor invoice for asset acquisition without reference to a purchase order. Which accounting documents are generated?

- A. One document for all accounting principles
- B. One document per accounting principle & one document for all accounting principles
- C. One document per accounting principle
- D. Separate documents for each and every accounting principle

Answer: A

NEW QUESTION # 16

In an asset main number in Asset Accounting, which information can be different between international GAAP and local GAAP?

There are 2 correct answers to this question.

- A. Net book value
- B. Asset class
- C. Depreciation start date
- D. Capitalization date

Answer: A,C

NEW QUESTION # 17

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