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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q65-Q70):

NEW QUESTION # 65

Where do you assign the group chart of accounts?

- A. Company code
- B. Operating chart of accounts
- C. Company
- D. General ledger account

Answer: B

NEW QUESTION # 66

How would you define Intercompany Matching Reconciliation (ICMR)? Note: There are 2 correct answers to this question.

- A. It is a solution that can be integrated with Group Reporting.
- B. It is a solution embedded in the SAP S/4HANA core.
- C. It is a solution that facilitates transaction matching between systems in Central Finance.
- D. It is a solution that requires the parallel implementation of SAP Group Reporting Data Collection.

Answer: B,C

NEW QUESTION # 67

Which of the following can you use to explore released APIs?

- A. SAP Integration Suite
- B. SAP Application Interface Framework
- C. SAP Business Accelerator Hub

Answer: C

NEW QUESTION # 68

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

Answer: A

NEW QUESTION # 69

The 3-way match is the standard procedure used to post procurement transactions in SAP S/4HANA. How does it work?

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

Answer: A

NEW QUESTION # 70

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