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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q37-Q42):

NEW QUESTION # 37

What are some SAP recommended guiding principles to achieve clean core operations? Note: There are 3 correct answers to this question.

- A. Integrate clean core practices in the end-to-end value process chain.
- B. Establish an organizational structure technical foundation transformation methodology for clean core.
- C. Establish release management.
- D. Establish regular housekeeping tasks procedures.
- E. Define roles responsibilities as part of a process transformation office.

Answer: B,C,E

NEW QUESTION # 38

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

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

Answer: A,B

NEW QUESTION # 39

You run the balance carry forward for your company code. When looking at the log you see there is an error with regards to Asset Accounting. What is the cause of the error?

- A. You have not posted depreciation completely.
- B. You have not closed the previous fiscal year.
- C. You have incomplete asset master records.
- D. You have not run the settlement for your assets under construction.

Answer: A

NEW QUESTION # 40

What do you configure for regrouping receivables payables?

- A. Valuation Method
- B. Calculation Method
- C. Sort Method
- D. Provision Method

Answer: C

NEW QUESTION # 41

You are entering a credit memo in Financial Accounting are wondering why the entered payment terms are being ignored. What are the reasons? Note: There are 2 correct answers to this question.

- A. The credit memo was created without reference to an invoice.
- B. The due date determined based on the entered payment terms is in the past.

- C. The field "Reference" of the credit memo is blank.
- D. The credit memo was entered in Financial Accounting.

Answer: A,D

NEW QUESTION # 42

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