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

### NEW QUESTION # 37

Your company structures its Profit & Loss (P&L) statement according to cost-of-sales accounting. Which organizational unit do you need to define?

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

Answer: C

### NEW QUESTION # 38

You try to assign an alternative account to a G/L account but receive an error message. What can be the reason?

- A. You have not assigned the alternative chart of accounts to your operational chart of accounts.
- B. You have not assigned the alternative chart of accounts to your company.
- C. The alternative account is already assigned to another G/L account for the company code.

- D. The alternative account has not been created for the company code.

**Answer: C**

#### NEW QUESTION # 39

How are pages assigned to users on the SAP Fiori Launchpad?

- A. Via spaces assigned to business roles which are assigned to users
- B. Via groups assigned to business roles which are assigned to users
- C. Via sections assigned to business roles which are assigned to users
- D. Directly to business roles which are assigned to users

**Answer: A**

#### NEW QUESTION # 40

In the start sales process when is the COGS posting generated in Financial Accounting?

- A. Do PGI (Post Goods Issue)
- B. Create delivery document
- C. Create billing document
- D. Issue customer invoice

**Answer: A**

#### NEW QUESTION # 41

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

**Answer: A,C**

#### NEW QUESTION # 42

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