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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q61-Q66):

NEW QUESTION # 61

Which of the following objects is only a statistical account assignment for cost postings to an asset?

- A. Cost center
- **B. Internal order**
- C. WBS element
- D. Profit center

Answer: B

NEW QUESTION # 62

You define payment methods.

Which parameters do you define on the level of the company code? Note: There are 2 correct answers to this question.

- A. Payment Medium
- B. Permitted Currencies
- **C. Foreign currency allowed**
- **D. Minimum maximum payment amounts**

Answer: C,D

NEW QUESTION # 63

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

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

Answer: C

NEW QUESTION # 64

Your company structures its Profit & Loss (P&L) statement according to cost-of-sales accounting.

Which organizational unit do you need to define?

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

Answer: D

NEW QUESTION # 65

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

Answer: A,B

NEW QUESTION # 66

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