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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial

Accounting Sample Questions (Q14-Q19):

NEW QUESTION # 14

You have made an agreement with a customer to guarantee an amount of EUR 10000. What is the result of recording this guarantee in SAP S/4HANA?

- A. One statistical line item
- B. Two noted items
- C. Two statistical line items
- D. One noted item

Answer: A

NEW QUESTION # 15

You need to explain the concept of noted items in SAP S/4HAN. Which characteristics are specific to noted items? Note: There are 3 correct answers to this question.

- A. They generate statistical postings.
- B. They can be accessed by the payment program the dunning program.
- C. They generate postings that do not balance.
- D. They update the general ledger in Entry View only.
- E. They are managed as open items on customer vendor accounts.

Answer: A,C,E

NEW QUESTION # 16

From which G/L account types are values shown in the profit loss (P&L) statement? Note: There are 3 correct answers to this question.

- A. Balance Sheet Account
- B. Secondary Costs
- C. Non-operating Expense or Income
- D. Primary Costs or Revenue
- E. Cash Account

Answer: B,C,D

NEW QUESTION # 17

You have cleared a customer open item but want to undo this action. What are the available options? Note: There are 2 correct answers to this question.

- A. Reset the clearing document
- B. Reset reverse the clearing document
- C. Repost the clearing document
- D. Reverse the clearing document

Answer: B,D

NEW QUESTION # 18

Your company follows IFRS accounting principles needs to issue a full financial statement for its two main divisions "Consumer Products" & "Professional Products".

What do you need to achieve segment reporting in this scenario? Note: There are 3 correct answers to this question.

- A. Profitability segments
- B. Business areas
- C. Segments

- D. Document splitting
- E. Profit centers

Answer: B,C,E

NEW QUESTION # 19

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