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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q33-Q38):

NEW QUESTION # 33

You want to post depreciation costs of one asset to two cost centers.
How do you do this?

- A. You assign a statistical order in the asset master data which you settle periodically to two cost centers.
- B. You assign a real cost center a statistical cost center in the asset master data.
- C. You assign two real cost centers in the asset master data.
- **D. You assign a real internal order in the asset master data which you settle periodically to two cost centers.**

Answer: D

NEW QUESTION # 34

On which level do you maintain the currency translation ratio between two currencies?

- A. Document type
- B. Valuation type
- **C. Exchange rate type**
- D. Currency type

Answer: C

NEW QUESTION # 35

You are trying to extend a G/L account to a new company code but are getting an error for incomplete data. All customizable fields have been set to option in the field status. Which fields must you always maintain when extending a G/L account? Note: There are 2 correct answers to this question.

- **A. Account currency**
- **B. Field status group**
- C. Sort key
- D. Account number

Answer: A,B

NEW QUESTION # 36

In which scenarios is the technical clearing account posted? Note: There are 2 correct answers to this question.

- A. Settlement of an investment order to an asset under construction
- **B. Valuated goods receipt on a purchase order with an asset as account assignment**
- C. Asset transfer posting between asset classes
- **D. Direct asset acquisition posting with a vendor invoice (not linked to a purchase order)**

Answer: B,D

NEW QUESTION # 37

As a pre-closing activity selected suppliers are to confirm their balances.
Which confirmation procedure do you use when a response is expected only in case of discrepancies?

- **A. Balance notification**
- B. Balance request
- C. Balance confirmation
- D. Account statement

Answer: A

NEW QUESTION # 38

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