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## SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q60-Q65):

### NEW QUESTION # 60

The 3-way match is the standard procedure used to post procurement transactions in SAP S/4HANA. How does it work?

- A. The goods receipt needs to be created in reference to the purchase order.
- B. The purchase order needs to be created in reference to a purchase request.
- C. The invoice needs to be created in reference to the goods receipt.
- D. The 3 logistical steps each generate financial documents.

**Answer: A**

**NEW QUESTION # 61**

Which of the following organizational elements can be shared by several company codes?

Note: There are 3 correct answers to this question.

- A. Sales organization
- B. Profit center
- C. Segment
- D. Plant
- E. Business area

**Answer: B,C,E**

**NEW QUESTION # 62**

What can you achieve with the legacy data transfer in Asset Accounting via transaction AS91?

- A. Posting of take over values
- B. Creation of master data
- C. Posting the summary write off in G/L
- D. Setting the company code status for legacy data transfer

**Answer: A**

**NEW QUESTION # 63**

Which of the following API types does SAP recommend to use to achieve clean core integrations? Note: There are 2 correct answers to this question.

- A. SOAP
- B. OData
- C. IDoc
- D. RFC

**Answer: A,B**

**NEW QUESTION # 64**

You are implementing the Cockpit for your organization. What are the advantages of defining task groups?

Note: There are 2 correct answers to this question.

- A. It allows cross task list monitoring of task status.
- B. It allows cross template maintenance.
- C. It allows cross task list execution of tasks.
- D. It covers multiple companies with same or similar tasks.

**Answer: B,D**

**NEW QUESTION # 65**

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