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## SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q56-Q61):

### NEW QUESTION # 56

Your company follows IFRS accounting principles and 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. Business areas
- B. Profitability segments
- C. Profit centers
- D. Segments
- E. Document splitting

**Answer: A,C,D**

#### **NEW QUESTION # 57**

At which levels can the print program and its variant be assigned to the correspondence type? Note: There are 2 correct answers to this question.

- A. Company code
- B. Company
- C. Client
- D. System

**Answer: A,C**

Explanation:

In SAP S/4HANA, the print program and its variant are used to define how correspondence (e.g., dunning letters, payment advice, or account statements) is printed or output for specific correspondence types. These settings can be assigned at different organizational levels to ensure flexibility and customization. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

C. Client

\* Correct : The print program and its variant can be assigned to the correspondence type at the client level . This allows the configuration to apply globally across all company codes within the client. If no specific settings are defined at lower levels (e.g., company code), the system uses the client-level configuration as the default.

\* Reference : According to SAP documentation, client-level assignments provide a global configuration that serves as a fallback for all company codes unless overridden at a lower level.

D. Company code

\* Correct : The print program and its variant can also be assigned to the correspondence type at the company code level . This allows for company-specific customization of correspondence printing. For example, different company codes may require different print programs or variants due to legal or operational requirements.

\* Reference : SAP documentation confirms that company code-specific assignments override client-level configurations, enabling tailored correspondence processing for individual company codes.

A. System

\* Incorrect : The system level is not a valid assignment level for print programs and variants in SAP S/4HANA. Configuration in SAP is typically performed at organizational levels such as client or company code, not at the system level.

\* Reference : System-level settings are unrelated to correspondence types and print programs.

B. Company

\* Incorrect : The company is an organizational unit used for consolidation purposes in SAP S/4HANA.

It is not relevant for assigning print programs and variants to correspondence types. Correspondence types are configured at the client or company code level, not at the company level.

\* Reference : Companies are used for external reporting and consolidation, not for defining operational settings like print programs.

Key References to SAP Documentation:

\* SAP S/4HANA Finance for Correspondence Types : Explains how print programs and variants are assigned to correspondence types at different organizational levels.

\* SAP Help Portal - Print Program Configuration : Provides detailed guidance on configuring print programs and their variants for correspondence types.

\* Client and Company Code Configuration : Highlights the distinction between client-level and company code-level configurations in SAP S/4HANA.

\* Correspondence Management in SAP S/4HANA : Describes how correspondence types are customized for different organizational units.

#### **NEW QUESTION # 58**

At which levels can the print program and its variant be assigned to the correspondence type? Note: There are 2 correct answers to this question.

- A. Company code
- B. Company
- C. System
- D. Client

**Answer: C,D**

#### **NEW QUESTION # 59**

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

**Answer: B,D**

#### **NEW QUESTION # 60**

Your system uses parallel currencies.

What is the posting indicator of the depreciation area for the parallel currency?

- A. Posts APC real time and depreciation periodically
- B. Posts to G/L periodically
- C. Does not post to G/L
- D. **Posts to G/L in real time**

**Answer: D**

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, when using parallel currencies, the system ensures that all financial transactions, including depreciation postings, are updated in real time in the General Ledger (G/L). This is made possible by the Universal Journal (ACDOCA), which integrates Asset Accounting (FI-AA) and Financial Accounting (FI-GL). Let's analyze each option to determine the correct answer.

Explanation of Each Option:

B. Posts to G/L in real time

\* Correct : In SAP S/4HANA, the depreciation area for parallel currencies posts to the G/L in real time.

This is because the Universal Journal ensures that all asset-related postings, including those in parallel currencies, are immediately reflected in the General Ledger. There is no delay or need for periodic updates.

\* Reference : According to SAP documentation, the Universal Journal integrates FI-AA and FI-GL, ensuring that all postings, including those for parallel currencies, occur in real time.

A. Does not post to G/L

\* Incorrect : This option suggests that the depreciation area for parallel currencies does not update the G/L. However, in SAP S/4HANA, all depreciation areas, including those for parallel currencies, must post to the G/L to ensure accurate financial reporting.

\* Reference : The Universal Journal mandates real-time posting for all financial transactions, eliminating the possibility of non-posting scenarios.

C. Posts APC real time and depreciation periodically

\* Incorrect : This option describes a scenario from older SAP systems (e.g., SAP ECC) where periodic batch jobs were required to update depreciation postings. However, in SAP S/4HANA, both Acquisition and Production Costs (APC) and depreciation are posted to the G/L in real time due to the Universal Journal.

\* Reference : SAP S/4HANA's real-time architecture ensures that all asset-related postings, including APC and depreciation, are updated instantly.

D. Posts to G/L periodically

\* Incorrect : This option assumes that periodic batch processing is required to update the G/L for parallel currency depreciation. In SAP S/4HANA, all postings, including those for parallel currencies, occur in real time. Periodic processing is no longer necessary due to the Universal Journal.

\* Reference : The Universal Journal eliminates the need for periodic batch jobs by ensuring real-time integration between FI-AA and FI-GL.

Key References to SAP S/4HANA Documentation:

\* SAP S/4HANA Finance for Asset Accounting (FI-AA) : Explains how parallel currencies are handled in depreciation areas and their integration with the Universal Journal.

\* SAP Help Portal - Universal Journal (ACDOCA) : Provides detailed guidance on how the Universal Journal ensures real-time

updates across FI-AA and FI-GL.

\* Depreciation Processes in SAP S/4HANA : Highlights the real-time nature of depreciation postings, including those for parallel currencies.

\* Integration of FI-AA and FI-GL : Describes how the Universal Journal eliminates the need for periodic batch processing in SAP S/4HANA.

## NEW QUESTION # 61

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