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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q36-Q41):

NEW QUESTION # 36

Where can you see the matching results from the Intercompany Matching and Reconciliation tool?

- A. In the Accounting Document Segment table (BSEG)
- B. In the Consolidation Journal table (ACDOCU)
- C. In the Universal Journal table (ACDOCA)
- D. In an application specific table (ICADOXM)

Answer: D

NEW QUESTION # 37

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

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

Answer: A,B,E

NEW QUESTION # 38

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?

- A. Document splitting
- B. Business areas
- C. Profit centers
- D. Segments

Answer: D

NEW QUESTION # 39

The SAP Business Network helps customers digitalize cross-company business processes. On which solutions does the network build? Note: There are 3 correct answers to this question.

- A. Travel
- B. Human Capital Management
- C. Contingent Workforce
- D. Procurement
- E. Sales

Answer: C,D,E

NEW QUESTION # 40

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

Answer: B,D

NEW QUESTION # 41

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