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Oracle 1z0-1042-22 Oracle Cloud Platform Application Integration 2022 Professional

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## **SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q24-Q29):**

### **NEW QUESTION # 24**

What are the consequences of the activation of segment reporting in Asset Accounting? Note: There are 2 correct answers to this question.

- A. The segment is automatically updated in existing asset master data.
- B. The segment activation can be reversed.
- C. The segment appears in the additional account assignment configuration.
- D. The segment appears in the screen layout for asset master data.

**Answer: C,D**

### **NEW QUESTION # 25**

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

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

**Answer: B**

### **NEW QUESTION # 26**

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

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

**Answer: B**

### **NEW QUESTION # 27**

You run a financial statement report notice the net profit calculated is different than what you expect. What could cause the issue? Note: There are 2 correct answers to this question.

- A. You have added an account to the wrong node it is included in the assets section.
- B. You have accounts that you have not assigned in the financial statement version.
- C. You have added an account to the liabilities node that belongs to the financial statement notes.
- D. You selected account group assignment by balance for an account it is displayed as a liability.

**Answer: B,C**

### **NEW QUESTION # 28**

You post an unplanned depreciation to an asset.

What is the effect on FI-AA FI-GL?

- A. Posting is done in FI-AA in FI-GL online in real time.
- B. Posting is done in FI-AA in real time in FI-GL once the depreciation posting program has run.
- C. Posting is done in FI-AA in real time in FI-GL once the periodic posting program has run.

- D. Posting is not done in FI-AA in FI-GL until the depreciation posting program has run.

**Answer: C**

#### NEW QUESTION # 29

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