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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q76-Q81):

NEW QUESTION # 76

Your company based in France has a permanent establishment in Switzerland where financial statements are required by law. Which organizational unit do you need to create for the permanent establishment in Switzerland?

- A. Business area
- B. Profit center
- C. Segment
- D. Company code

Answer: D

NEW QUESTION # 77

You notice that in the entry view of a document you have fewer items than in the general ledger view. What is the reason for this?

- A. The sub-ledger accounts are shown in details in the general ledger view.
- B. An extension ledger has been configured.
- C. Document splitting has been activated.
- D. The sales tax is posted in details in the general ledger view.

Answer: C

NEW QUESTION # 78

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. Cash Account
- C. Non-operating Expense or Income
- D. Primary Costs or Revenue
- E. Balance Sheet Account

Answer: A,C,D

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, the Profit and Loss (P&L) statement displays values from specific G/L account types that are classified as income or expense accounts. These accounts represent the financial performance of an organization over a specific period. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. Non-operating Expense or Income

* Correct : Non-operating expenses or income (e.g., gains or losses from asset sales, interest income, or extraordinary items) are included in the P&L statement. These accounts represent income or expenses that are not part of the core operating activities of the business but still impact the overall financial performance.

* Reference : According to SAP documentation, non-operating income and expenses are categorized under P&L accounts and contribute to the net profit or loss.

C. Primary Costs or Revenue

* Correct : Primary costs or revenue accounts represent the core operating activities of the business, such as sales revenue, cost of goods sold, and direct operational expenses. These accounts are a fundamental part of the P&L statement and directly reflect the organization's primary financial performance.

* Reference : SAP classifies primary costs and revenues as P&L accounts, as they are essential for calculating gross profit and operating profit.

D. Secondary Costs

* Correct : Secondary costs (e.g., internal allocations, overheads, or indirect costs) are also included in the P&L statement. These accounts are typically used in management accounting (CO) and are transferred to the P&L statement through periodic allocations or settlements.

* Reference : Secondary costs are part of the cost-of-sales accounting process and are reflected in the P&L statement to provide a complete view of expenses.

B. Balance Sheet Account

* Incorrect : Balance sheet accounts (e.g., assets, liabilities, equity) are not included in the P&L statement. Instead, they are reported in the balance sheet, which provides a snapshot of the organization's financial position at a specific point in time.

* Reference : Balance sheet accounts do not represent income or expenses and therefore do not appear in the P&L statement.

E. Cash Account

* Incorrect : Cash accounts are part of the balance sheet (under assets) and are not directly included in the P&L statement. While cash flows may indirectly impact the P&L (e.g., through interest income or expenses), the cash account itself is not a P&L account type.

* Reference : Cash accounts are classified as balance sheet accounts and are excluded from the P&L statement.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Financial Statements : Explains how G/L account types are classified and displayed in the P&L statement.

* SAP Help Portal - Account Types : Provides detailed guidance on the classification of G/L accounts into P&L and balance sheet

categories.

* Profit and Loss Statement Configuration : Highlights the role of primary costs, secondary costs, and non-operating income/expenses in the P&L statement.

* Integration of FI-AA and CO-PA : Describes how secondary costs are transferred to the P&L statement for reporting purposes.

NEW QUESTION # 79

Your company based in France has a permanent establishment in Switzerland where financial statements are required by law.

Which organizational unit do you need to create for the permanent establishment in Switzerland?

- A. Business area
- B. Profit center
- C. Segment
- **D. Company code**

Answer: D

Explanation:

For a company based in France with a permanent establishment in Switzerland where financial statements are required by law, the necessary organizational unit to create is:

Company code: A company code represents an independent accounting unit within SAP. It is the smallest organizational unit for which a complete, self-contained set of accounts can be drawn up for purposes of external reporting. Creating a separate company code for the Swiss establishment ensures that financial transactions are recorded in compliance with local legal requirements and financial statements are generated accordingly.

By establishing a company code for the Swiss location, the organization ensures compliance with Swiss financial regulations and accurate financial reporting.

References

* [28:1†1709119988077.pdf]

drawn up for purposes of external reporting. This includes recording all relevant transactions and generating necessary financial statements.

Here are the steps to create a company code in SAP S/4HANA:

* Define Company Code:

* Transaction Code: OX02

* Path: IMG -> Enterprise Structure -> Definition -> Financial Accounting -> Edit, Copy, Delete, Check Company Code.

* Enter a four-character alphanumeric code for the new company code and fill in the necessary details such as company name, city, country, currency, and language. Save the entries.

* Assign Company Code to Company:

* Transaction Code: OX16

* Path: IMG -> Enterprise Structure -> Assignment -> Financial Accounting -> Assign company code to company.

* Select the company code and assign it to the appropriate company.

* Define Additional Settings:

* Fiscal Year Variant: Define and assign a fiscal year variant suitable for Switzerland if it differs from your main fiscal year variant (Transaction Code: OB29 and OB37).

* Field Status Variant: Assign field status variants to your company code to control the data entry for different fields (Transaction Code: OBC4 and OBC5).

* Open and Close Posting Periods:

* Transaction Code: OB52

* Define the periods during which posting is allowed for the company code.

NEW QUESTION # 80

What do you configure for regrouping receivables and payables?

- **A. Valuation Method**
- B. Sort Method
- C. Calculation Method
- D. Provision Method

Answer: A

Explanation:

In SAP S/4HANA, regrouping receivables and payables is a process used during period-end closing to ensure that open items are correctly grouped and valued for accurate financial reporting. This process involves configuring the valuation method, which determines how receivables and payables are reassessed and adjusted based on criteria such as aging or risk. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

C. Valuation Method

* **Correct** : The valuation method is configured to define how receivables and payables are regrouped and valued during the period-end closing process. This includes determining the rules for reclassifying open items (e.g., overdue receivables or payables) and calculating provisions for bad debts. The valuation method ensures compliance with accounting standards and accurate financial reporting.

* **Reference** : According to SAP documentation, the valuation method is a key configuration element for regrouping receivables and payables, ensuring proper adjustments are made to reflect their current value.

A. Provision Method

* **Incorrect** : The provision method is used to calculate provisions for doubtful receivables (e.g., bad debt provisions). While it is related to receivables management, it is not directly involved in the regrouping of receivables and payables. Instead, it focuses on estimating potential losses from uncollectible accounts.

* **Reference** : Provision methods are specific to creating reserves for bad debts and do not govern the regrouping process.

B. Calculation Method

* **Incorrect** : The calculation method refers to how specific values (e.g., interest, discounts, or taxes) are computed in financial transactions. It is not relevant to the regrouping of receivables and payables, which focuses on reclassification and valuation rather than calculations.

* **Reference** : Calculation methods are used in other contexts, such as pricing or accruals, but are not part of the regrouping configuration.

D. Sort Method

* **Incorrect** : The sort method determines how data is sorted in reports or lists, such as sorting open items by due date or amount. While sorting is useful for organizing data, it does not influence the regrouping of receivables and payables during period-end closing.

* **Reference** : Sorting is a display-related feature and does not impact the valuation or reclassification of open items.

Key References to SAP Documentation:

* **SAP S/4HANA Finance for Accounts Receivable and Payable** : Explains the regrouping process and the role of the valuation method in reclassifying open items.

* **SAP Help Portal - Regrouping Receivables and Payables** : Provides detailed guidance on configuring the valuation method for period-end closing.

* **Valuation of Open Items in SAP S/4HANA** : Highlights how the valuation method ensures accurate reporting of receivables and payables.

* **Period-End Closing Activities** : Describes the steps involved in regrouping and valuing open items during the financial closing process.

NEW QUESTION # 81

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