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

Answer: B

NEW QUESTION # 61
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 sales tax is posted in details in the general ledger view.
- B. An extension ledger has been configured.
- C. The sub-ledger accounts are shown in details in the general ledger view.
- D. Document splitting has been activated.

Answer: D

NEW QUESTION # 62
You run the balance carry forward for your company code. When looking at the log you see there is an error with regards to Asset Accounting.
What is the cause of the error?

- A. You have not closed the previous fiscal year.
- B. You have not run the settlement for your assets under construction.
- C. You have not posted depreciation completely.
- D. You have incomplete asset master records.

Answer: D

NEW QUESTION # 63
You try to assign an alternative account to a G/L account but receive an error message. What can be the reason?

- A. The alternative account has not been created for the company code.
- B. You have not assigned the alternative chart of accounts to your operational chart of accounts.
- C. You have not assigned the alternative chart of accounts to your company.
- D. The alternative account is already assigned to another G/L account for the company code.

Answer: D

Explanation:
Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, alternative accounts are used to map G/L accounts from an operational chart of accounts to an alternative chart of accounts. This mapping is essential when multiple charts of accounts are used (e.g., for group reporting or consolidation purposes). If you encounter an error while assigning an alternative account to a G/L account, it is likely due to one of the reasons outlined below. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

D. The alternative account is already assigned to another G/L account for the company code.

* Correct : In SAP S/4HANA, each alternative account can only be assigned to one G/L account per company code . If the alternative account is already mapped to another G/L account in the same company code, the system will generate an error when you attempt to assign it again. This ensures that there is a unique and unambiguous mapping between operational and alternative accounts.

* Reference : According to SAP documentation, alternative accounts must have a one-to-one relationship with G/L accounts within a company code to avoid conflicts during reporting and consolidation.

A. You have not assigned the alternative chart of accounts to your operational chart of accounts.

* Incorrect : While assigning the alternative chart of accounts to the operational chart of accounts is a prerequisite for using alternative accounts, this configuration issue would prevent the entire functionality from being available, not just cause an error during assignment. If this were the issue, you would not even reach the step of assigning an alternative account.

* Reference : The assignment of the alternative chart of accounts to the operational chart of accounts is a global configuration step and does not directly cause errors during individual account assignments.

B. The alternative account has not been created for the company code.

* Incorrect : Alternative accounts are defined at the chart of accounts level, not the company code level.

If the alternative account does not exist in the alternative chart of accounts, the system would not allow you to select it in the first place. This issue would prevent the alternative account from appearing as an option, rather than causing an error during assignment.

* Reference : Alternative accounts are shared across company codes that use the same alternative chart of accounts, so their creation is independent of individual company codes.

C. You have not assigned the alternative chart of accounts to your company.

* Incorrect : Assigning the alternative chart of accounts to the company is a configuration step that enables the use of alternative accounts. However, this issue would prevent the functionality from being available entirely, not cause an error during the assignment process. If this were the issue, you would not be able to proceed to the step of assigning alternative accounts.

* Reference : The assignment of the alternative chart of accounts to the company is a prerequisite for using alternative accounts but does not directly cause errors during individual account assignments.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Chart of Accounts Configuration : Explains the relationship between operational and alternative charts of accounts and the requirements for alternative account assignments.

* SAP Help Portal - Alternative Accounts : Provides detailed guidance on the rules and restrictions for assigning alternative accounts to G/L accounts.

* Chart of Accounts Integration : Highlights the importance of unique mappings between operational and alternative accounts for accurate reporting.

* Company Code Configuration : Describes how alternative accounts are shared across company codes and the need for unique assignments.

NEW QUESTION # 64

You try to assign an alternative account to a G/L account but receive an error message. What can be the reason?

- A. The alternative account has not been created for the company code.
- B. You have not assigned the alternative chart of accounts to your operational chart of accounts.
- C. You have not assigned the alternative chart of accounts to your company.
- D. The alternative account is already assigned to another G/L account for the company code.

Answer: D

NEW QUESTION # 65

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