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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q19-Q24):

NEW QUESTION # 19
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. Document splitting has been activated.
- B. The sub-ledger accounts are shown in details in the general ledger view.
- C. The sales tax is posted in details in the general ledger view.
- D. An extension ledger has been configured.

Answer: A

Explanation:
Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, the entry view and general

ledger (G/L) view of a financial document can display different numbers of line items due to specific configurations or functionalities. The most common reason for having fewer items in the entry view compared to the G/L view is the activation of document splitting .
Let's analyze each option to determine the correct answer.
Explanation of Each Option:
C. Document splitting has been activated.
* Correct : When document splitting is activated, the system splits a single financial document into multiple line items in the G/L view to ensure proper reconciliation across dimensions such as profit centers, segments, or functional areas. However, in the entry view, the document appears as it was originally entered, showing fewer items. This difference occurs because the entry view reflects the original input, while the G/L view includes the additional split line items generated by the system.
* Reference : According to SAP documentation, document splitting ensures that financial postings are distributed across relevant dimensions, resulting in additional line items in the G/L view but not in the entry view.
A. The sub-ledger accounts are shown in details in the general ledger view.
* Incorrect : Sub-ledger accounts (e.g., accounts payable, accounts receivable) are not displayed in detail in the G/L view. Instead, they are summarized at the G/L account level. The entry view and G/L view both show postings at the G/L account level, so this is not the reason for the discrepancy in the number of items.
* Reference : Sub-ledger details are typically visible in sub-ledger-specific reports, not in the G/L view of a document.
B. An extension ledger has been configured.
* Incorrect : While an extension ledger allows for additional accounting principles or reporting requirements, it does not directly cause a difference in the number of items between the entry view and the G/L view. Extension ledgers are used for parallel accounting but do not affect how documents are displayed in these views.
* Reference : Extension ledgers create separate documents for additional accounting principles but do not alter the structure of the entry view or G/L view for the leading ledger.
D. The sales tax is posted in details in the general ledger view.
* Incorrect : Sales tax postings are typically displayed in both the entry view and the G/L view. There is no functionality in SAP S/4HANA that causes sales tax to appear in more detail in the G/L view compared to the entry view. Therefore, this is not the reason for the discrepancy.
* Reference : Sales tax postings are consistent across both views, as they are part of the original document entry.
Key References to SAP S/4HANA Documentation:
* SAP S/4HANA Finance for Document Splitting : Explains how document splitting works and its impact on the entry view and G/L view of financial documents.
* SAP Help Portal - Document Splitting : Provides detailed guidance on the configuration and behavior of document splitting in SAP S/4HANA.
* Universal Journal (ACDOCA) : Highlights how document splitting generates additional line items in the G/L view to ensure proper reconciliation across dimensions.
* Integration of FI-AA and FI-GL : Describes how document splitting ensures accurate reporting for profit centers, segments, and other dimensions.

NEW QUESTION # 20
On which levels can you define the technical clearing account for Integrated Asset Acquisition in Customizing? Note: There are 2 correct answers to this question.

- A. Account determination
- B. Chart of Accounts
- C. Asset Class
- D. Depreciation area

Answer: A,B

NEW QUESTION # 21
What are the consequences of the activation of segment reporting in ? Note: There are 2 correct answers to this question.

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

Answer: C,D

NEW QUESTION # 22
You are implementing the Financial Closing Cockpit for your organization.
What are the advantages of defining task groups? Note: There are 2 correct answers to this question.

- A. It allows cross task list execution of tasks.
- B. It allows cross task list monitoring of task status.
- C. It covers multiple companies with same or similar tasks.
- D. It allows cross template maintenance.

Answer: A,C

Explanation:
In SAP S/4HANA, the Financial Closing Cockpit is a tool used to manage and monitor financial closing activities efficiently. Task groups are a key feature of the Financial Closing Cockpit that allow organizations to group related tasks together for better organization, execution, and monitoring. Let's analyze each option to determine the correct answers.
Explanation of Each Option:
C. It covers multiple companies with same or similar tasks.
* Correct : Task groups can be used to define tasks that are applicable to multiple companies within an organization. This is particularly useful for organizations with multiple legal entities or company codes that perform similar closing activities. By grouping these tasks together, you can streamline the closing process across the organization.
* Reference : According to SAP documentation, task groups help standardize and centralize tasks for multiple companies, ensuring consistency and efficiency in the closing process.
D. It allows cross task list execution of tasks.
* Correct : Task groups enable the execution of tasks across multiple task lists. A task group can include tasks from different task lists, allowing users to execute them in a coordinated manner. This ensures that interdependent tasks are completed in the correct sequence, even if they belong to different task lists.
* Reference : SAP documentation highlights that task groups facilitate the execution of tasks across task lists, improving the coordination and efficiency of the closing process.
A. It allows cross task list monitoring of task status.
* Incorrect : While task groups improve the organization and execution of tasks, they do not inherently provide cross-task list monitoring of task status. Monitoring task status is typically handled at the individual task list level or through dashboards and reports, not directly through task groups.
* Reference : Task groups focus on grouping and executing tasks, but monitoring is managed separately using tools like task list overviews or system-generated reports.
B. It allows cross template maintenance.
* Incorrect : Task groups do not directly support cross-template maintenance. Templates are predefined sets of tasks that can be reused, but maintaining templates across multiple task groups is not a feature of task groups themselves. Template maintenance is managed independently of task groups.
* Reference : Cross-template maintenance is not a function of task groups but rather a separate configuration activity.
Key References to SAP S/4HANA Documentation:
* SAP S/4HANA Finance for Financial Closing Cockpit : Explains the role of task groups in organizing and executing tasks for financial closing.
* SAP Help Portal - Financial Closing Cockpit : Provides detailed guidance on creating and managing task groups, including their use for multiple companies and cross-task list execution.
* Task Group Configuration : Highlights how task groups streamline closing activities for organizations with multiple company codes or similar tasks.
* Cross-Task List Execution : Describes how task groups enable the coordinated execution of tasks across different task lists.

NEW QUESTION # 23
Which currency types are defaulted in SAP S/4HANA? (Select 2)

- A. 00 = Document currency
- B. 10 = Company code currency
- C. 30 = Group currency
- D. 20 = Controlling area currency

Answer: A,B

NEW QUESTION # 24
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