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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q69-Q74):

NEW QUESTION # 69

What can you achieve with the legacy data transfer in via transaction AS91?

- **A. Creation of master data**
- B. Posting of take over values
- C. Posting the summary write off in G/L
- D. Setting the company code status for legacy data transfer

Answer: A

NEW QUESTION # 70

On which level do you maintain the currency translation ratio between two currencies?

- A. Document type
- **B. Exchange rate type**
- C. Currency type
- D. Valuation type

Answer: B

NEW QUESTION # 71

You define payment methods.

Which parameters do you define on the level of the company code? Note: There are 2 correct answers to this question.

- **A. Foreign currency allowed**
- B. Payment Medium
- C. Permitted Currencies
- **D. Minimum and maximum payment amounts**

Answer: A,D

Explanation:

* Foreign Currency Allowed: When defining payment methods at the company code level, it is crucial to specify whether foreign currencies are allowed for payments. This setting ensures that the system can handle transactions in different currencies, which is vital for businesses operating internationally.

* Minimum and Maximum Payment Amounts: This parameter allows you to set thresholds for the minimum and maximum amounts that can be paid using a particular payment method. This helps in controlling the payment process by preventing very small or excessively large payments that might not be desirable for operational efficiency or risk management.

References

* These configurations are part of the broader setup of payment methods within SAP, as detailed in the SAP FICO module's configuration guides and financial accounting manuals. They ensure that payment processes are tailored to meet specific business requirements and compliance standards.

NEW QUESTION # 72

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 appears in the screen layout for asset master data.**
- C. The segment activation can be reversed.
- **D. The segment appears in the additional account assignment configuration.**

Answer: B,D

NEW QUESTION # 73

You want to implement purchase order accruals in SAP S/4HANA.

Which of the following use cases are relevant? Note: There are 2 correct answers to this question.

- A. Purchase of raw materials for inventory
- **B. Purchase of consumable materials**
- C. Purchase of fixed assets (using direct capitalization method)
- **D. Purchase of services**

Answer: B,D

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References Purchase order accruals in SAP S/4HANA are used to recognize expenses or liabilities for goods or services that have been ordered but not yet received or invoiced. This ensures accurate financial reporting by aligning expenses with the period in which they are incurred, even if the invoice has not yet been posted. Let's analyze each option to determine the relevant use cases.

Explanation of Each Option:

C. Purchase of services

* Correct : Accruals are highly relevant for the purchase of services, especially when services are rendered over a period of time (e.g., maintenance contracts, consulting services). If the service is delivered but not yet invoiced, an accrual is necessary to recognize the expense and liability in the correct accounting period.

* Reference : In SAP S/4HANA, purchase order accruals for services can be managed using Service Entry Sheets (SES) and subsequent accrual postings. This ensures compliance with accrual accounting principles.

D. Purchase of consumable materials

* Correct : Consumable materials (e.g., office supplies, spare parts) are typically expensed immediately upon receipt. If these materials are ordered but not yet received or invoiced by the end of the period, accruals are required to recognize the expense and liability.

* Reference : SAP S/4HANA supports accruals for consumable materials through the purchase order process, ensuring that expenses are matched with the period in which they are incurred.

A. Purchase of raw materials for inventory

* Incorrect : Raw materials purchased for inventory are capitalized as assets (inventory) rather than expensed immediately. Since inventory purchases do not directly impact the profit and loss statement until the materials are consumed, accruals are not typically relevant for this use case.

* Reference : Inventory purchases are recorded in the material ledger and are not subject to accruals unless specific business processes require it (e.g., consignment stock).

B. Purchase of fixed assets (using direct capitalization method)

* Incorrect : When purchasing fixed assets using the direct capitalization method, the asset is capitalized directly upon receipt or invoice posting. Accruals are not relevant because the transaction does not involve immediate expense recognition.

* Reference : Fixed asset purchases are managed through Asset Accounting (FI-AA), and accruals are not part of the standard process for direct capitalization.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Procurement Processes : Explains how purchase order accruals are handled for different types of purchases, including services and consumable materials.

* SAP Help Portal - Accrual Engine : Provides detailed guidance on configuring and using accruals in SAP S/4HANA, including use cases for services and consumables.

* Service Entry Sheets (SES) : Describes how services are managed and accrued in SAP S/4HANA.

* Material Management (MM) Integration with Financial Accounting (FI) : Highlights the treatment of inventory and consumable materials in procurement processes.

NEW QUESTION # 74

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