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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q52-Q57):

NEW QUESTION # 52

Which fields are maintained on the chart of accounts level of a G/L account?

Note: There are 3 correct answers to this question.

- A. Alternative account number
- B. Field status group
- C. Short text
- D. Account group
- E. Group account number

Answer: C,D,E

NEW QUESTION # 53

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

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

Answer: A,C

NEW QUESTION # 54

In which scenarios is the technical clearing account posted?

Note: There are 2 correct answers to this question.

- A. Settlement of an investment order to an asset under construction
- B. Valuated goods receipt on a purchase order with an asset as account assignment
- C. Direct asset acquisition posting with a vendor invoice (not linked to a purchase order)
- D. Asset transfer posting between asset classes

Answer: B,C

NEW QUESTION # 55

Where can you see the matching results from the Intercompany Matching and Reconciliation tool?

- A. In the Consolidation Journal table (ACDOCU)
- B. In an application specific table (ICADOCM)
- C. In the Accounting Document Segment table (BSEG)
- D. In the Universal Journal table (ACDOCA)

Answer: A

NEW QUESTION # 56

When defining a new standard ledger, which action must you take to manually post a general journal entry to it?

- A. Assign a chart of accounts to the ledger
- B. Assign the ledger to a company code
- C. Define the underlying ledger
- D. Include the ledger in a ledger group

Answer: A

NEW QUESTION # 57

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