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SAP Certified Application Associate - SAP S/4HANA for Financial
Accounting Associates (SAP S/4HANA 1909)

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QUESTION 1

Which statement best describes the normal reversals functionality?

A. Executes the inverse posting by increasing the transaction figures.

B. Executes the inverse posting of a cleared document before resetting it.

C. Executes an inverse posting by resetting the transaction figures.

D. Executes a transfer posting by resetting the transaction figures.

Correct Answer: A

QUESTION 2

Your SAP S/4HANA system is integrated with controlling. You perform cost of sales accounting, and you

report your profit and loss per profit center.

When posting a supplier invoice to a primary cost account, which field is mandatory by standard

procedures?

A. Business Area

B. Segment

C. Cost Center

D. Functional Area

Correct Answer: B

QUESTION 3

When you post a manual incoming payment, which parameters are valid for all payment documents? Note: There are 2
correct answers to this question.

A. Bank account

B. Residual item

C. Tolerance group

D. Journal entry type

Correct Answer: AD

QUESTION 4

Identify the callup points that have been provided for Financial Accounting (F1). Choose the correct answers. (2)

A. Controlling area

B. Organizational unit

C. Document header

D. Document line

Correct Answer: CD

QUESTION 5

Which prerequisites must be fulfilled to allow for negative postings of journal entries? There are 2 correct answers to this question

A. The posting key must allow negative postings.

B. The reversal reason must be configured to allow negative postings.

C. The company code must allow negative postings.

D. The reversal accounts must be configured to allow negative postings.

Correct Answer: BC

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