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SAP Certified Application Associate - SAP S/4HANA for Financial Accounting Associates (SAP S/4HANA 2021)

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QUESTION 1

Which of the following statements are valid for financial document number ranges? Note: There are 3 correct answers to this questions.

A. The same financial document number range can be assigned to several document type

B. All financial document number ranges can contain numbers and/or letters

C. Financial document number ranges defined at client level should NOT overlap

D. Financial document number ranges are defined at company code level

E. Financial document number ranges must be defined for the year in which they are used

Correct Answer: ACD

QUESTION 2

What are the characteristics of a company in SAP S/4HANA?

Note: There are 2 correct answers to this questions.

A. It is responsible for costs and revenues within an organization.

B. It can be assigned to a company code.

C. It represents separate areas of operation within an organization.

D. It is considered for consolidation.

Correct Answer: BD

QUESTION 3

How does SAP S4/HANA support the treatment of taxes?

Note: There are 3 correct answers to this questions.

A. It checks the tax amount entered and automatically calculates the tax

B. It post the tax amount to tax accounts

C. It checks the tax codes and automatically updates the taxes based on changes by tax authorities

D. It adjust the tax codes and automatically updates the procedure

E. It performs tax adjustments for cash discounts and other forms of deductions

Correct Answer: ABE

QUESTION 4

You are configuring asset-related posting of depreciation areas in Asset Accounting for a company code that uses the ledger approach to parallel valuation.

Which of the following setting would lead to an error?

A. Area posts depreciation only

B. Area posts APC immediately, depreciation periodically

C. Area posts in real time

D. Area posts not post

Correct Answer: B

QUESTION 5

What can you control with the reason code in Accounts Receivable?

Note: There are 3 correct answers to this questions.

A. The special G/L indicator for the down payment

B. The account where a residual item is posted

C. The exclusion of disputed residual items from credit limit checks

D. The type of payment notice sent to a customer

E. The document type of the payment

Correct Answer: BCD

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