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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

What do you define when you create a new document type? Note: There are 2 correct answers to this question.

A. Reasons for reversal

B. Number range for the document type

C. Posting keys for the document type

D. Account types allowed for posting

Correct Answer: BD

QUESTION 2

Which of the following are the characteristics included in general ledger drilldown reports? Choose the correct answers. 2

A. Business area

B. Total debit balance

C. Segment

D. Company code

Correct Answer: AD

QUESTION 3

You are creating an asset master record by copying another asset and you noted that the inventory number is copied. What setting do you make to ensure that the inventory number is NOT copied when you create a new asset by copying? Please choose the correct answer.

A. Remove the reference indicator in screen layout maintenance

B. Remove the main asset indicator in screen layout maintenance

C. Remove the asset class indicator in screen layout maintenance

D. Remove the subnumber indicator in screen layout maintenance

Correct Answer: A

QUESTION 4

What are some of the benefits of SAP S/4HANA? Note: There are 2 correct answers to this question.

A. The data is aggregated on the fly from any line item table

B. The data is summarized into higher levels of aggregates to help system performance

C. The data is available in real time at line item detail

D. The data is analyzed after it is extracted and loaded in the reporting system

Correct Answer: AC

QUESTION 5

Which objects can be posted to by more than one company code? There are 3 correct answers to this question.

A. Depreciation key

B. Useful life (year or period)

C. Depreciation start date

D. Variable depreciation portion

Correct Answer: ABD

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