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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 are the maintenance levels of a screen layout rule for asset classes?

A. Asset class, depreciation area, main asset number, group asset

B. Depreciation area, asset class, main asset number, subnumber

C. Asset class, main asset number, subnumber.

D. Main asset number, subnumber. depreciation area

Correct Answer: C

QUESTION 2

Which of the following options can you use to change the G/L account master data using collective processing? Choose the correct answers. (3)

A. Change company code data

B. Change client level data

C. Change account descriptions

D. Change chart of accounts data

Correct Answer: ACD

QUESTION 3

In Asset Accounting, which object do you use to handle separate valuation for parallel accounting? Please choose the correct answer.

A. Valuation area

B. Chart of depreciation

C. Depreciation area

D. Depreciation key

Correct Answer: C

QUESTION 4

Which of the following procedures are available to check the balance of receivables and payables in balance confirmations? Choose the correct answers. 3

A. Balance adjustment

B. Balance notification

C. Balance request

D. Balance confirmation

Correct Answer: BCD

QUESTION 5

Which of the following activities does the system perform during the payment run? Choose the correct answers. 3

A. The system makes postings to the G/L and AP/AR subledgers.

B. The system clears open items.

C. The system supplies the print programs with necessary data.

D. The system exports a list of documents to be paid.

Correct Answer: ABC

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