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Performing Asset Accounting Process in SAP S/4HANA

Question: 1

For which fields can you enter time-dependent changes in the asset master record? Note: There are 3 correct answers to this question.

- A. WBS element
- B. Plant
- C. Trading partner number
- D. Cost center
- E. Description

Answer: A, B, D

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Question: 2

What does the asset class determine? Note: There are 3 correct answers to this question.

- A. The inventory number
- B. The balance sheet structure
- C. The asset number
- D. The default depreciation key
- E. The G/L accounts for asset transactions

Answer: C, D, E

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Question: 3

What element identifies the business transaction for asset postings?

- A. The asset class
- B. The transaction type
- C. The app used to post
- D. The document type

Answer: B

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Question: 4

What can you do when executing a depreciation posting run? Note: There are 3 correct answers to this question.

- A. You can run depreciation separately for each ledger.
- B. You can check the posted depreciation for each asset on the FI document.
- C. You can process a depreciation test run for individual assets.
- D. You can reverse the FI posting documents of the depreciation run.
- E. You can select to cancel the depreciation run if the program finds errors in individual assets.

Answer: B, C, E

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Question: 5

How can you identify an asset number as a main asset number?

- A. By the prefix -1 after the asset number
- B. By the description of the asset
- C. By the lack of prefix for the asset
- D. By the prefix -0 after the asset number

Answer: D

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Question: 6

In the Manage Fixed Assets app, assets that are created in the database but not activated or deactivated are displayed under which tab?

- A. Saved
- B. Acquired
- C. Created
- D. Draft

Answer: D

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Question: 7

Which asset accounting relevant postings are made periodically, typically at the end of the month?

Note: There are 2 correct answers to this question.

- A. Post transfer of an asset
- B. Depreciation Posting
- C. Post asset acquisition via clearing account
- D. Settlement of the WBS element

Answer: A, B

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Question: 8

For an asset under construction (AuC) linked to a WBS element, what do you do? Note: There are 2 correct answers to this question.

- A. Post costs directly to the AuC since the WBS element is always statistical.
- B. Post depreciation for the AuC after costs are first debited to it.
- C. Post cost to the AuC through settlement of the WBS element
- D. Maintain a settlement rule for the WBS element.

Answer: C, D

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Question: 9

Which asset characteristic controls if an asset is under construction?

- A. Depreciation key
- B. Asset class
- C. Settlement profile
- D. Capitalization date

Answer: C

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Question: 10

Which date determines the period of the asset acquisition?

- A. Posting Date
- B. Document Date
- C. Base Date
- D. Asset Value Date

Answer: A

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