# SAP

*C_S4CFI_2402*

*fied Associate – Implementation Consultant - SAP S/4HANA Cloud Public Edition - Financial Acco*

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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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