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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q84-Q89):

NEW QUESTION # 84

You have cleared a customer open item but want to undo this action.

What are the available options? Note: There are 2 correct answers to this question.

- A. Reset the clearing document
- B. Reverse the clearing document
- C. Repost the clearing document
- D. Reset and reverse the clearing document

Answer: A,D

Explanation:

In SAP S/4HANA, when you clear a customer open item (e.g., by matching an invoice with a payment), the system creates a clearing document to mark the transaction as cleared. If you later realize that the clearing was incorrect or needs to be undone, SAP provides specific options to handle this situation. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

C. Reset and reverse the clearing document

* Correct : This option allows you to reset the clearing (i.e., reopen the cleared items) and then reverse the clearing document itself. Reversing the clearing document ensures that the original clearing entry is removed from the system, and the cleared items are restored to their original open status. This is useful if the clearing document contains errors or if the clearing was performed in the wrong period.

* Reference : According to SAP documentation, resetting and reversing the clearing document is a standard procedure to completely undo the clearing process.

D. Reset the clearing document

* Correct : This option allows you to reset the clearing, which reopens the previously cleared items without reversing the clearing document. The clearing document remains in the system as a historical record, but the items are restored to their open status. This is useful if you only need to reopen the items for further processing (e.g., applying a different payment or correcting the clearing).

* Reference : SAP documentation confirms that resetting the clearing document restores the open items while retaining the clearing document for audit purposes.

A. Repost the clearing document

* Incorrect : Reposting the clearing document is not a valid option for undoing a clearing action. Once a clearing document has been created, it cannot be "reposted" to undo the clearing. Instead, you must use the reset or reset-and-reverse functionality to reopen the items.

* Reference : Reposting applies to other types of documents (e.g., erroneous postings) but is not relevant for clearing documents.

B. Reverse the clearing document

* Incorrect : While reversing the clearing document is part of the process, it cannot be done independently. Before reversing the clearing document, you must first reset the clearing to reopen the items. Therefore, this option is incomplete and incorrect on its own.

* Reference : SAP requires the clearing to be reset before the clearing document can be reversed.

Key References to SAP Documentation:

* SAP S/4HANA Finance for Accounts Receivable and Payable : Explains the clearing process and how to undo clearing actions using reset and reversal functionalities.

* SAP Help Portal - Clearing Documents : Provides detailed guidance on resetting and reversing clearing documents in SAP S/4HANA.

* Open Item Management in SAP S/4HANA : Describes how clearing documents affect open items and how to manage them.

* Reversal of Financial Documents : Highlights the steps required to reverse clearing documents after resetting the cleared items.

NEW QUESTION # 85

Your organization has heard about SAP Intercompany Matching and Reconciliation (ICMR) and is wondering whether it could address their needs.

For which purposes can ICMR be useful?

Note: There are 2 correct answers to this question.

- A. To trigger elimination of intercompany revenues & costs based on rules configured
- B. To generate automatic posting to correct intercompany discrepancy
- C. To generate automatic elimination of intercompany AR/AP balances
- D. To highlight and solve intercompany data discrepancy triggering a workflow

Answer: B,D

NEW QUESTION # 86

What can you achieve with the legacy data transfer in Asset Accounting via transaction AS91?

- A. Setting the company code status for legacy data transfer
- **B. Posting of take over values**
- C. Creation of master data
- D. Posting the summary write off in G/L

Answer: B

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, the legacy data transfer process in Asset Accounting is used to migrate asset-related data from legacy systems into SAP. Transaction AS91 specifically supports the posting of takeover values for assets during the legacy data transfer process. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

D. Posting of take over values

* Correct : Transaction AS91 is designed to post the takeover values of assets during the legacy data transfer. These takeover values represent the initial acquisition and production costs (APC), accumulated depreciation, and other financial information for assets as of a specific key date (e.g., the go-live date). This ensures that the asset balances from the legacy system are accurately transferred to SAP.

* Reference : According to SAP documentation, AS91 is used to post takeover values for assets during the legacy data transfer process, ensuring continuity in financial reporting.

A. Setting the company code status for legacy data transfer

* Incorrect : Setting the company code status for legacy data transfer is typically done using transaction OAYR or similar configuration steps, not via AS91. AS91 focuses on posting takeover values, not configuring the company code status.

* Reference : The company code status for legacy data transfer is part of the preparation phase and is managed separately from the actual posting of takeover values.

B. Creation of master data

* Incorrect : While asset master data must be created before posting takeover values, this is typically done using transactions like AS01 or through batch uploads. AS91 does not create asset master data; it only posts the financial values for existing assets.

* Reference : Master data creation is a prerequisite for AS91 but is not performed within the transaction itself.

C. Posting the summary write off in G/L

* Incorrect : Posting a summary write-off in the General Ledger (G/L) is unrelated to the legacy data transfer process in Asset Accounting. AS91 focuses on transferring asset-specific financial data, not writing off balances in the G/L.

* Reference : Summary write-offs are typically handled in Financial Accounting (FI) or Controlling (CO) processes, not during asset legacy data transfer.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Asset Accounting (FI-AA) : Explains the legacy data transfer process and the role of transaction AS91 in posting takeover values.

* SAP Help Portal - Legacy Data Transfer in FI-AA : Provides detailed guidance on using AS91 for posting takeover values during the migration process.

* Asset Accounting Migration Cockpit : Describes the end-to-end process for migrating asset data, including the use of AS91 for financial postings.

* Integration of FI-AA and FI-GL : Highlights how takeover values are posted to ensure accurate integration between Asset Accounting and General Ledger.

NEW QUESTION # 87

What are some features of SAP Business Technology Platform? Note: There are 2 correct answers to this question.

- A. It provides data management and analytics.
- **B. It supports application development and integration.**
- **C. It helps customers to collaborate to build flexible value chains.**
- D. It supports customers in understanding their stakeholder's needs.

Answer: B,C

NEW QUESTION # 88

Which model can be used for ABAP cloud-native development?

- A. The ABAP Cloud Development Model
- **B. ABAP RESTful Application Programming Model**
- C. The SAP S/4HANA Cloud Extensibility Model

Answer: B

Explanation:

In the context of ABAP cloud-native development, SAP has introduced modern programming models to support the development of cloud-ready applications that align with the principles of a clean core and extensibility. These models emphasize the use of standard APIs, separation of custom code from the core system, and adherence to cloud best practices. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

B. ABAP RESTful Application Programming Model

* **Correct** : The ABAP RESTful Application Programming Model (RAP) is specifically designed for cloud-native development in SAP S/4HANA. It enables developers to build modern, scalable, and cloud-ready applications using standardized patterns and tools. RAP supports the creation of business objects with built-in capabilities for data modeling, behavior definition, and service exposure via OData APIs. This model aligns with SAP's clean core strategy by promoting the use of standard APIs and minimizing customizations in the core system.

* **Reference** : According to SAP documentation, the ABAP RESTful Application Programming Model is the recommended approach for cloud-native development in SAP S/4HANA, ensuring compliance with modern development practices and cloud principles.

A. The ABAP Cloud Development Model

* **Incorrect** : While "ABAP Cloud Development" is a broad term referring to development practices in the cloud, it is not a specific programming model. Instead, it encompasses various tools, frameworks, and methodologies, such as the ABAP RESTful Application Programming Model. This option is too generic and does not directly refer to a specific model for cloud-native development.

* **Reference** : The term "ABAP Cloud Development Model" is not explicitly defined in SAP documentation as a standalone programming model.

C. The SAP S/4HANA Cloud Extensibility Model

* **Incorrect** : The SAP S/4HANA Cloud Extensibility Model focuses on extending SAP S/4HANA Cloud functionality using tools like side-by-side extensions (via SAP Business Technology Platform) or in-app extensibility (e.g., custom fields, logic, and UIs).

While this model is critical for extending SAP S

/4HANA Cloud, it is not specifically designed for ABAP cloud-native development. Instead, it emphasizes extensibility rather than native application development.

* **Reference** : The SAP S/4HANA Cloud Extensibility Model is primarily about extending existing functionality, not building cloud-native applications using ABAP.

Key References to SAP Documentation:

* **SAP Help Portal - ABAP RESTful Application Programming Model** : Provides detailed guidance on using RAP for cloud-native development, including data modeling, behavior definition, and service exposure.

* **SAP S/4HANA Cloud Development Practices** : Explains the principles of cloud-native development and the role of RAP in building modern applications.

* **SAP S/4HANA Cloud Extensibility Model** : Describes how to extend SAP S/4HANA Cloud functionality using in-app and side-by-side extensibility options.

* **ABAP Cloud Development Overview** : Highlights the tools and frameworks available for ABAP development in the cloud.

NEW QUESTION # 89

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