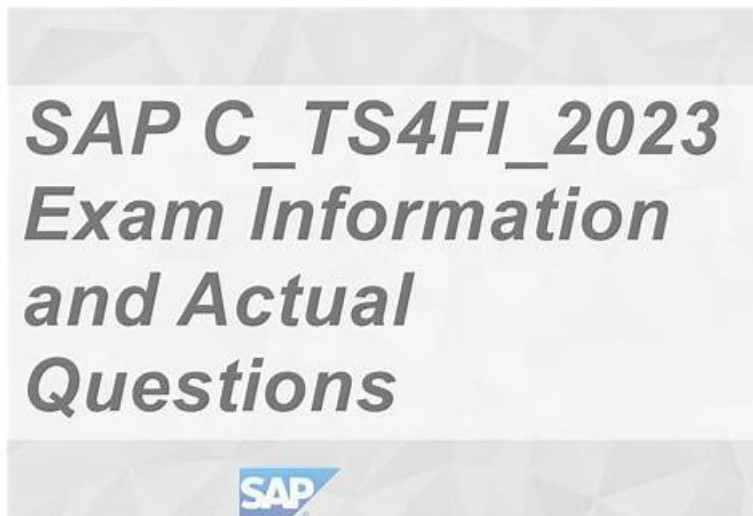


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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q60-Q65):

NEW QUESTION # 60

As a pre-closing activity, selected suppliers are to confirm their balances.

Which confirmation procedure do you use when a response is expected only in case of discrepancies?

- A. Account statement
- B. Balance notification
- C. Balance request
- D. Balance confirmation

Answer: D

NEW QUESTION # 61

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 customers in understanding their stakeholder's needs.
- C. It helps customers to collaborate to build flexible value chains.
- D. It supports application development and integration.

Answer: A,D

NEW QUESTION # 62

You are posting a general journal entry for your company code. After posting the entry, you notice the document number is in the wrong number range.

After reversing the document, what do you need to change when reposting the document?

- A. Document number
- B. Assignment
- C. Posting key
- D. Document type

Answer: D

Explanation:

* Understanding the Issue:

* When posting a general journal entry, the document number range is determined by the document type. If you receive an error indicating that the document number is not in the accepted range, it implies that the document type's number range is not correctly configured.

* Reversing the Document:

* After reversing the incorrect document, you need to change the document type to one with an appropriate number range. This ensures that the reposted document will fall within the acceptable number range.

* Steps to Repost the Document with Correct Number Range:

* Access the relevant transaction: Use the appropriate transaction code for posting the general journal entry, such as FB50.

* Select the correct document type: When entering the journal entry details, select a document type that has the correct number range. This can be done in the header section of the journal entry screen.

* Post the entry: Proceed with entering the necessary details and post the journal entry. The system will now use the number range associated with the new document type, avoiding the previous error.

NEW QUESTION # 63

Which of the following currency types can you set in customizing activity "define setting for ledgers and currency type"?

There are 2 correct answers to this question.

- A. Material ledger currency
- B. Group currency
- C. Local currency
- D. Transaction currency

Answer: B,C

NEW QUESTION # 64

Which physical inventory methods are available in SAP S/4HANA? Note: There are 3 correct answers to this question.

- A. Continuous inventory method
- B. Actual inventory method
- C. Standard inventory method
- D. Cycle counting method

- E. Periodic inventory method

Answer: A,D,E

Explanation:

In SAP S/4HANA, physical inventory methods are used to verify the accuracy of stock quantities recorded in the system by comparing them with actual physical counts. These methods help organizations maintain accurate inventory records and comply with financial and operational requirements. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

B. Continuous inventory method

* Correct : The continuous inventory method allows organizations to perform physical inventory counts on an ongoing basis without interrupting daily operations. This method is particularly useful for high-value or critical items that require frequent verification. Inventory can be counted at any time, and discrepancies are resolved immediately.

* Reference : According to SAP documentation, the continuous inventory method supports regular and ad-hoc inventory checks, ensuring up-to-date stock accuracy.

C. Periodic inventory method

* Correct : The periodic inventory method involves performing a physical count of all inventory items at specific intervals (e.g., monthly, quarterly, or annually). This method is typically used for compliance with legal or financial reporting requirements. It ensures a comprehensive review of inventory balances at defined points in time.

* Reference : SAP documentation highlights that the periodic inventory method is widely used for year-end closing or regulatory audits.

E. Cycle counting method

* Correct : The cycle counting method divides inventory into categories (e.g., based on value or turnover rate) and schedules counts for different categories throughout the year. This method minimizes disruption to operations and ensures that all items are counted at least once annually. It is commonly used in warehouses with large inventories.

* Reference : SAP supports cycle counting as an efficient way to maintain inventory accuracy without requiring a full shutdown for physical counts.

A. Standard inventory method

* Incorrect : The term "standard inventory method" is not a recognized physical inventory method in SAP S/4HANA. Instead, SAP provides specific methods such as continuous, periodic, and cycle counting. This option is not valid.

* Reference : SAP does not define a "standard inventory method" as part of its inventory management processes.

D. Actual inventory method

* Incorrect : The term "actual inventory method" is not a recognized physical inventory method in SAP S/4HANA. While "actual inventory" refers to the physical stock on hand, it does not describe a specific method for conducting physical counts. This option is not valid.

* Reference : SAP focuses on specific inventory methods like continuous, periodic, and cycle counting rather than generic terms like "actual inventory method." Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Inventory Management : Explains the available physical inventory methods, including continuous, periodic, and cycle counting.

* SAP Help Portal - Physical Inventory Process : Provides detailed guidance on configuring and executing physical inventory methods in SAP S/4HANA.

* Cycle Counting in SAP S/4HANA : Describes how cycle counting is used to maintain inventory accuracy without disrupting operations.

* Periodic Inventory Process : Highlights the use of periodic inventory for comprehensive stock verification at specific intervals.

NEW QUESTION # 65

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