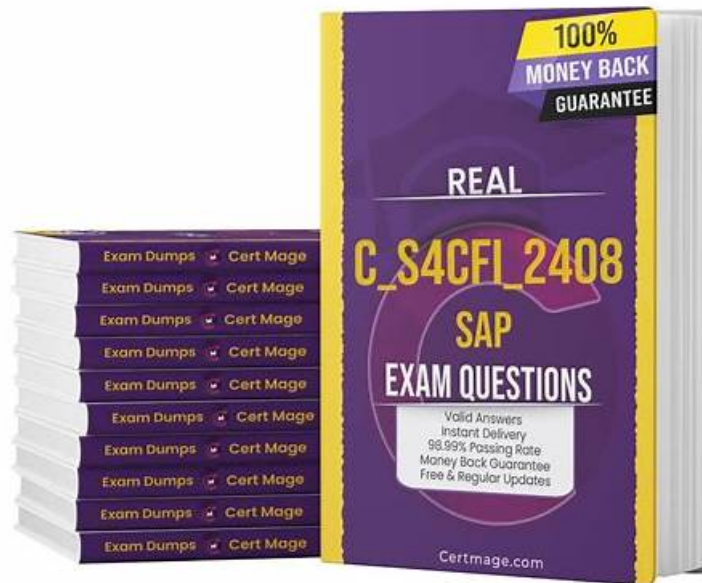


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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q39-Q44):

NEW QUESTION # 39

When do you perform the goods and invoice receipts reconciliation process?

- A. When an invoice is posted, but no goods receipt has been received.
- B. When a purchase order is posted, but no invoice has been received.
- C. When an invoice is posted, but no relevant purchase order is available.

- D. When a purchase order is posted, but no goods receipt has been received.

Answer: A

NEW QUESTION # 40

What have SAP S/4HANA Cloud Business Workflows been designed for?

Note: There are 3 correct answers to this question.

- A. To create complex, repeated work processes with iterative cycles
- B. To create standard procedures from SAP Signavio Process Navigator
- C. To create business processes with a high number of people involved in a pre-defined sequence
- D. To create very simple release or approval procedures
- E. To create cross-product workflow procedures

Answer: A,C,D

NEW QUESTION # 41

When processing payments, what are possible functions of reason codes?

Note: There are 3 correct answers to this question.

- A. Generate payment reminder
- B. Control of the account where a residual item is posted
- C. Automatic posting of a residual item to a specific G/L account
- D. Create a sales order
- E. Control of the type of payment notice sent to a customer

Answer: B,C,E

Explanation:

Comprehensive and Detailed in Depth Explanation: Reason codes in SAP S/4HANA Cloud Financial Accounting are used to handle payment differences and automate related processes.

* B: Correct. Reason codes can trigger automatic posting of residual items to predefined G/L accounts (e.g., write-off accounts).

* C: Correct. They control the G/L account assignment for residuals, ensuring accurate financial reporting.

* D: Correct. Reason codes can influence the type of payment notice (e.g., partial payment notification) sent to customers.

* A: Incorrect. Sales orders are unrelated to payment processing reason codes.

* E: Incorrect. Payment reminders are part of dunning, not directly tied to reason codes. References: SAP Help Portal - "Reason Codes in Accounts Receivable."

NEW QUESTION # 42

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

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

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation: In the "Manage Fixed Assets" app, assets in a pre-activation state are tracked separately.

* B: Correct. "Draft" tab shows assets created but not yet activated or posted.

* A, C, D: Incorrect. These tabs represent different statuses (e.g., "Acquired" is for posted assets).

References: SAP Help Portal - "Manage Fixed Assets App."

NEW QUESTION # 43

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. Description
- D. Cost center
- E. Trading partner number

Answer: A,C,D

Explanation:

Comprehensive and Detailed in Depth Explanation: Time-dependent data in the asset master allows changes over periods (e.g., via "Manage Fixed Assets").

* A: Correct. Description can be updated time-dependently.

* C: Correct. Cost center assignments are time-dependent.

* D: Correct. WBS elements can change with time.

* B, E: Incorrect. Trading partner and plant are typically fixed data. References: SAP Help Portal - "Time- Dependent Asset Data."

NEW QUESTION # 44

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