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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q44-Q49):

NEW QUESTION # 44

Which activities can you complete in the Maintain Business Roles SAP Fiori app?

Note: There are 2 correct answers to this question.

- **A. Maintain restrictions**
- **B. Assign business catalogs to a business role**
- C. Maintain technical catalogs
- D. Assign PFCG profiles to a business role

Answer: A,B

Explanation:

Comprehensive and Detailed in Depth Explanation:

The "Maintain Business Roles" app manages role settings.

* A: Correct. Assigns catalogs to roles.

* D: Correct. Sets restrictions (e.g., org. levels).

References: SAP Help Portal - "Maintain Business Roles."

NEW QUESTION # 45

Which of the following analyses can you create from the Manage KPIs and Reports app?

Note: There are 3 correct answers to this question.

- A. Lumira Dashboards
- B. Object Views
- **C. SAC Stories**
- **D. Review Booklets**
- **E. Multidimensional Reports**

Answer: C,D,E

Explanation:

Comprehensive and Detailed in Depth Explanation:

The "Manage KPIs and Reports" app supports analytical outputs.

B: Correct. Multidimensional reports are available.

C: Correct. Review booklets for financial analysis.

D: Correct. SAC Stories integrate with analytics.

A, E: Incorrect. Lumira and Object Views are separate tools.

NEW QUESTION # 46

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

Note: There are 3 correct answers to this question.

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

Answer: A,C,D

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.

NEW QUESTION # 47

Where is the initial list of known integrations documented?

- A. In SAP Cloud ALM
- B. In the Fit-to-Standard Workshops
- **C. In the Digital Discovery Assessment**
- D. In the Business Driven Configuration Questionnaire

Answer: C

Explanation:

Comprehensive and Detailed in Depth Explanation:

Initial integration needs are captured early in the SAP Activate process.

* B: Correct. Digital Discovery Assessment identifies known integrations.

References: SAP Help Portal - "Digital Discovery Assessment."

NEW QUESTION # 48

You have a bank account in foreign currency. During the period, you have posted various deposits to and withdrawals from the account. After the foreign currency valuation run, how does the system evaluate the balance of this account?

- **A. In local currency, with the exchange rate valid on the last day of the period**
- B. In foreign currency, with no need for conversion
- C. In local currency, with the exchange rate valid for each transaction
- D. In foreign currency, converted to local currency on a statistical ledger

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation:

Foreign currency valuation in SAP S/4HANA Cloud revalues open items and balances.

A: Correct. The balance is converted to local currency using the period-end rate.

B, C, D: Incorrect. Transaction rates or no conversion do not apply to period-end valuation.

NEW QUESTION # 49

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