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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q64-Q69):

NEW QUESTION # 64

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

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

Answer: C

Explanation:

Comprehensive and Detailed in Depth Explanation:

Reconciliation in SAP S/4HANA Cloud ensures goods and invoices align with POs.

D: Correct. This scenario requires reconciliation to resolve discrepancies (e.g., via GR/IR clearing).

A, B, C: Incorrect. These scenarios are either premature or unrelated to standard reconciliation.

NEW QUESTION # 65

Which of the following are steps in an automated payment run process?

Note: There are 3 correct answers to this question.

- A. Upload bank statement
- **B. Schedule propose run**
- **C. Schedule payment run**
- **D. Maintain parameters**
- E. Schedule invoice run

Answer: B,C,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

The automated payment run (e.g., "Schedule Payment" app) follows a structured process.

B: Correct. Parameters (e.g., payment methods) are maintained first.

D: Correct. Scheduling the payment run executes it.

E: Correct. Proposal run is scheduled to preview payments.

A, C: Incorrect. These are unrelated to the payment run process.

NEW QUESTION # 66

What is the correct release code for the second feature delivery in February 2025?

- **A. 2502.2**
- B. 2025.2
- C. 0
- D. 2025.2.2

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation:

SAP S/4HANA Cloud uses a YYMM.release format for updates.

* B: Correct. 2502.2 indicates February 2025, second delivery.

References: SAP Help Portal - "Release Strategy."

NEW QUESTION # 67

What is the result of an automatic payment run?

Note: There are 3 correct answers to this question.

- A. Payment plan
- **B. Payment documents**
- C. Payment blocks

- D. Payment media
- E. Payment log

Answer: B,D,E

Explanation:

Comprehensive and Detailed in Depth Explanation:

An automatic payment run in SAP S/4HANA Cloud produces multiple outputs.

C: Correct. Payment log tracks the run's details.

D: Correct. Payment documents are posted to clear open items.

E: Correct. Payment media (e.g., bank files) are generated.

A, B: Incorrect. These are inputs or exceptions, not results.

NEW QUESTION # 68

You want to check why a down payment request was not generated for an item in a purchase order. Where would you check?

Note: There are 2 correct answers to this question.

- A. The purchase order header
- B. The invoice header
- C. The purchase order line item
- D. The goods receipt line item

Answer: A,C

Explanation:

Comprehensive and Detailed in Depth Explanation:

Down payment requests in SAP S/4HANA Cloud are configured at the purchase order (PO) level.

* A: Correct. Line item settings (e.g., payment condition) determine down payment triggers.

* B: Correct. Header-level conditions or settings can influence down payment generation.

References: SAP Help Portal - "Down Payments in Procurement."

NEW QUESTION # 69

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