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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q63-Q68):

NEW QUESTION # 63

What does the journal entry type in general journal document posting control?

Note: There are 2 correct answers to this question.

- A. Which fields in the document header are mandatory fields
- B. The number of possible line items in the FI document
- C. Which fields in the line items are mandatory fields
- D. The document number assigned

Answer: A,C

Explanation:

Comprehensive and Detailed in Depth Explanation:

Journal entry types (e.g., SA) in SAP S/4HANA Cloud define posting rules.

- * A: Correct. Header field requirements are set by type.
- * C: Correct. Line item field mandates are controlled.

References: SAP Help Portal - "Journal Entry Types."

NEW QUESTION # 64

How does an implementation consultant support customer experts during Fit-to-Standard workshops?

Note: There are 2 correct answers to this question.

- A. Demonstrate SAP Best Practices business processes in the starter system
- B. Determine set up instructions for customer-driven integrations
- C. Highlight areas that require configuration or customization decisions
- D. Conduct end-user training on active scope items

Answer: A,C

Explanation:

Comprehensive and Detailed in Depth Explanation:

Fit-to-Standard workshops align processes with SAP standards.

- * B: Correct. Demos show best practices.
- * D: Correct. Identifies config/customization needs.

References: SAP Help Portal - "Fit-to-Standard Workshops."

NEW QUESTION # 65

You are recording actions for custom process steps in a test automate. When do you press the "Read" button on the recording panel?

Note: There are 2 correct answers to this question.

- A. To capture a value in a text field that should be stored as a variable
- B. To capture a static label on the screen that should be checked during test execution
- C. To capture text in a message screen that can be used for data binding later
- D. To capture an error message on the screen that can be used later

Answer: A,B

Explanation:

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud's Test Automation Tool (available via SAP Cloud ALM), the "Read" button is used during test script recording to capture screen elements for validation or variable assignment during automated test execution.

Option A (To capture a static label on the screen that should be checked during test execution): Correct. Static labels (e.g., field

names or titles) are often captured to verify UI consistency or screen navigation during test runs. This ensures the test validates expected screen content.

Option B (To capture a value in a text field that should be stored as a variable): Correct. The "Read" function can extract dynamic values (e.g., an invoice number) from text fields, storing them as variables for use in subsequent steps, such as validations or inputs.

Option C (To capture an error message on the screen that can be used later): Incorrect. While error messages can be validated, the "Read" button is not typically used for this; instead, assertions or specific error-handling steps are recorded separately.

Option D (To capture text in a message screen that can be used for data binding later): Incorrect. Message screens (e.g., pop-ups) are handled differently, often via specific actions like "Confirm" or "Check Message," not the generic "Read" function.

NEW QUESTION # 66

Which dimension do you use to produce external financial statements based on cost-of-sales accounting?

- A. Segment
- **B. Functional area**
- C. Profit center
- D. Market segment

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

Cost-of-sales accounting in SAP S/4HANA Cloud uses functional areas for P&L reporting.

* A: Correct. Links costs to functions (e.g., production, sales).

References: SAP Help Portal - "Cost-of-Sales Accounting."

NEW QUESTION # 67

What is the consequence of selecting Enforce SOX Requirements in the SAP Advanced Financial Closing configuration?

- A. The processing user must assign a substitute user in their profile for absences
- B. The local system ID is checked to ensure a different system is used by each user
- C. The user responsible is notified by e-mail when a task processing status is changed
- **D. The system checks that the user responsible for a task is different than the processing user**

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

SOX compliance in SAP Advanced Financial Closing enforces segregation of duties.

* C: Correct. It ensures the responsible and processing users differ.

References: SAP Help Portal - "SOX Compliance in AFC."

NEW QUESTION # 68

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