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SAP Certified Associate - Business Process Integration with SAP S/4HANA Sample Questions (Q31-Q36):

NEW QUESTION # 31

At which steps in the order-to-cash process are postings made to the general ledger (G/L)?

Note: There are 2 correct answers to this question.

- A. Saving an invoice
- B. Creating an outbound delivery
- C. Posting a goods issue
- D. Creating a sales order

Answer: A,C

NEW QUESTION # 32

What is created when you post a valued goods receipt for consumable materials?

- A. Commitment
- **B. Controlling document**
- C. Material ledger document
- D. Vendor invoice document

Answer: B

NEW QUESTION # 33

Which controlling object is always a statistical object?

- A. Internal order
- B. Profitability segment
- C. Cost center
- **D. Profit center**

Answer: D

NEW QUESTION # 34

What is the result of document splitting?

- **A. Additional financial documents are created**
- B. Additional logistical documents are created
- C. Additional values are created
- D. Additional controlling documents are created

Answer: A

NEW QUESTION # 35

Which action updates the costing-based profitability analysis?

- A. Post goods issue
- B. Create the outbound delivery
- C. Post the customer's payment
- **D. Save the billing document**

Answer: D

NEW QUESTION # 36

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