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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q24-Q29):

NEW QUESTION # 24

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

Note: There are 3 correct answers to this question.

- A. Control of the account where a residual item is posted

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

Answer: A,B,C

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 # 25

What can you do when executing a depreciation posting run?

Note: There are 3 correct answers to this question.

- A. You can select to cancel the depreciation run if the program finds errors in individual assets
- B. You can check the posted depreciation for each asset on the FI document
- C. You can process a depreciation test run for an individual asset
- D. You can run depreciation separately for each ledger
- E. You can reverse the FI posting documents of the depreciation run

Answer: B,D,E

Explanation:

Comprehensive and Detailed in Depth Explanation:

The "Depreciation Posting Run" app in SAP S/4HANA Cloud offers multiple functionalities.

* A: Correct. Depreciation details are visible in the FI document.

* B: Correct. Reversals are possible via the app.

* C: Correct. Separate runs per ledger are supported in multi-ledger setups.

References: SAP Help Portal - "Depreciation Posting Run."

NEW QUESTION # 26

What provides a foundation for the SAP Cloud ERP where integrations and extensions live?

- A. SAP ABAP Environment
- B. SAP Discovery Center
- C. SAP Business Accelerator Hub
- D. SAP Business Technology Platform

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

SAP BTP underpins SAP S/4HANA Cloud extensibility.

D: Correct. BTP hosts integrations and extensions.

A, B, C: Incorrect. These are tools or environments, not the foundation.

NEW QUESTION # 27

Where do you find industry cloud solutions to address a customer's unique requirement?

- A. SAP Signavio Process Navigator
- B. SAP Discovery Center

- C. SAP Business Technology Platform
- **D. SAP Store**

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Industry cloud solutions are available via SAP's marketplace.

* B: Correct. SAP Store offers industry-specific solutions.

References: SAP Help Portal - "SAP Store Overview."

NEW QUESTION # 28

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

Note: There are 2 correct answers to this question.

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

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.

A, C: Incorrect. Training and integration setup occur later.

NEW QUESTION # 29

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