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### SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q12-Q17):

#### NEW QUESTION # 12

On which level do you define maximum amounts for low-value assets?

Note: There are 2 correct answers to this question.

- A. Valuation area
- B. Ledger group
- C. Company code
- D. Accounting principle

**Answer: A,C**

Explanation:

Comprehensive and Detailed in Depth Explanation:

Low-value asset (LVA) thresholds in SAP S/4HANA Cloud are set at levels affecting depreciation and valuation.

\* A: Correct. Valuation area defines LVA limits for depreciation rules.

\* D: Correct. Company code sets organizational LVA thresholds.

References: SAP Help Portal - "Low-Value Assets Configuration."

#### NEW QUESTION # 13

Which tasks are mandatory before you can migrate data for a specific object?

Note: There are 2 correct answers to this question.

- A. All previous migration projects are in the "Finished" status
- B. Predecessor objects have been migrated
- C. Permission to migrate the data has been assigned
- D. You select the same migration method previously used for other objects

**Answer: B,C**

Explanation:

Comprehensive and Detailed in Depth Explanation:

In the SAP S/4HANA Migration Cockpit, data migration for a specific object requires certain prerequisites to ensure data integrity and system consistency.

\* Option A (Predecessor objects have been migrated): This is correct because SAP S/4HANA migration follows a dependency-driven approach. Predecessor objects (e.g., master data like business partners or G/L accounts) must be migrated first to provide the foundational data required for dependent objects (e.g., transactional data like open items). This ensures referential integrity and prevents errors during the migration process.

\* Option D (Permission to migrate the data has been assigned): This is also correct. Migration in SAP S/4HANA Cloud requires proper authorization, typically assigned via roles in the SAP Fiori Launchpad (e.g., the "Data Migration Specialist" role). Without this, users cannot access or execute migration tasks, ensuring security and compliance with governance policies.

\* Option B (You select the same migration method previously used for other objects): This is incorrect. The migration method (e.g., file upload, staging tables) can vary by object and project requirements. SAP does not mandate using the same method across all objects.

\* Option C (All previous migration projects are in the "Finished" status): This is not a requirement.

While completing prior projects can be a best practice, the Migration Cockpit allows parallel or independent migration projects, provided dependencies are met.

References: SAP S/4HANA Cloud Public Edition - Migration Cockpit documentation (SAP Help Portal),

"SAP Activate Methodology for Data Migration."

#### NEW QUESTION # 14

When processing manual incoming payments, which of the following options can be used to manage payment differences?

Note: There are 3 correct answers to this question.

- A. Residual payment
- B. Partial payment
- C. Individual value adjustment
- D. Payment on account
- E. Return payment

**Answer: A,B,D**

Explanation:

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud Financial Accounting, managing payment differences during manual incoming payments is a key Accounts Receivable process.

\* Option C (Residual payment): Correct. Residual payments allow the remaining open amount (difference) to be posted as a new open item, clearing the original invoice partially.

\* Option D (Partial payment): Correct. Partial payments reduce the open invoice amount without clearing it fully, leaving the balance open.

\* Option E (Payment on account): Correct. Payments can be posted to the customer's account without clearing specific invoices, often used when the payment cannot be matched.

\* Option A (Individual value adjustment): Incorrect. This relates to bad debt provisioning, not payment difference management.

\* Option B (Return payment): Incorrect. This is not a standard SAP term for handling differences; it implies reversing a payment, not managing variances.

References: SAP S/4HANA Cloud Financial Accounting, "Manual Payment Processing" (SAP Help Portal).

#### NEW QUESTION # 15

When using the Local SAP S/4HANA Database Schema migration approach, what is the maximum file size?

Note: There are 2 correct answers to this question.

- A. 160 MB per file
- B. 100 MB per ZIP file
- C. 100 MB per file
- D. 160 MB per ZIP file

**Answer: A,D**

Explanation:

Comprehensive and Detailed in Depth Explanation:

The Local SAP S/4HANA Database Schema approach in the Migration Cockpit uses staging tables to load data, with file size limits defined by SAP to ensure performance and stability.

Option A (160 MB per file): Correct. Individual files uploaded to staging tables have a maximum size of 160 MB, as per SAP's technical specifications.

Option B (160 MB per ZIP file): Correct. When files are compressed into ZIP format, the total size limit remains 160 MB, accommodating multiple files within this constraint.

Option C (100 MB per ZIP file): Incorrect. The limit is 160 MB, not 100 MB, for ZIP files.

Option D (100 MB per file): Incorrect. The limit for individual files is 160 MB, not 100 MB.

#### NEW QUESTION # 16

On what level can you restrict postings using the posting period variants?

Note: There are 2 correct answers to this question.

- A. G/L account
- B. Customer reconciliation account

- C. Supplier account
- D. Fixed asset number

**Answer: A,B**

Explanation:

Comprehensive and Detailed in Depth Explanation:

Posting period variants in SAP S/4HANA Cloud control account-specific restrictions.

B: Correct. Customer reconciliation accounts can be restricted.

C: Correct. G/L accounts are controlled by period variants.

A, D: Incorrect. Supplier and asset levels are not directly restricted.

## NEW QUESTION # 17

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