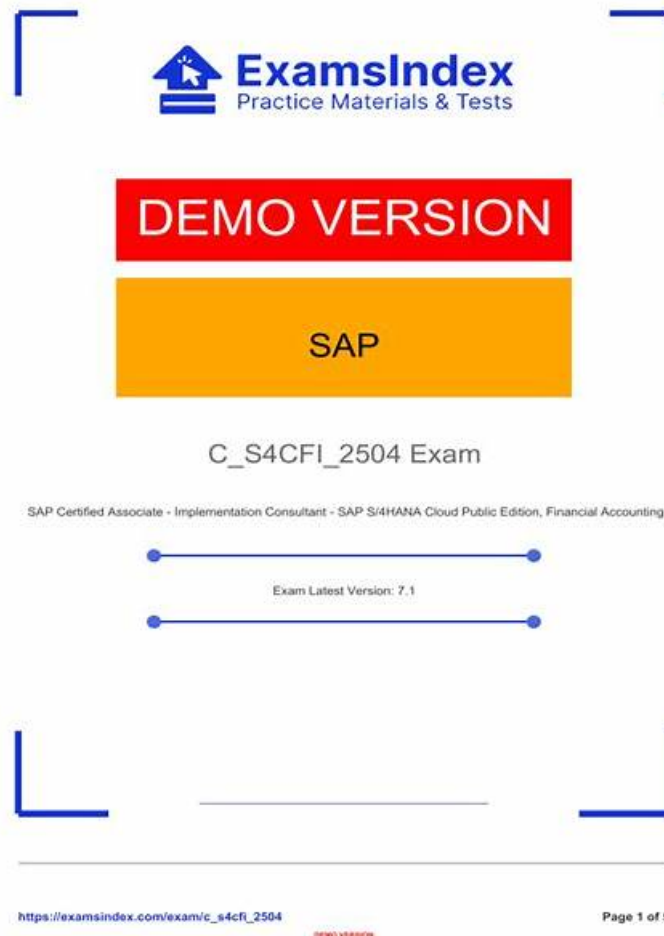


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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q11-Q16):

NEW QUESTION # 11

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

Note: There are 2 correct answers to this question.

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

Answer: A,B

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 # 12

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

Note: There are 2 correct answers to this question.

- **A. Customer reconciliation account**
- B. Supplier account
- C. Fixed asset number
- **D. G/L account**

Answer: A,D

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.

References: SAP Help Portal - "Posting Period Variants."

NEW QUESTION # 13

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

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

Answer: D

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).

B, C, D: Incorrect. These are balance sheet or other dimensions.

NEW QUESTION # 14

In which type of extensibility is the SAP Business Technology Platform used to host a custom extension?

- A. Side-by-side extensibility
- B. Key user extensibility
- C. Developer extensibility
- D. Classic extensibility

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation:

SAP BTP hosts external extensions in S/4HANA Cloud.

* C: Correct. Side-by-side uses BTP for custom apps.

References: SAP Help Portal - "Extensibility Types."

NEW QUESTION # 15

Which editing options are available in the dunning proposal list?

Note: There are 3 correct answers to this question.

- A. Change the dunning charges
- B. Edit dunning blocks at line item level
- C. Edit dunning blocks at account level
- D. Editing the dunning texts
- E. Change the dunning level of an open item

Answer: A,B,C

Explanation:

Comprehensive and Detailed in Depth Explanation:

The dunning proposal list in SAP S/4HANA Cloud (accessed via the "Manage Dunning" app) allows users to adjust dunning notices before they are finalized.

Option A (Change the dunning charges): Correct. Users can modify dunning fees/charges in the proposal to reflect specific agreements or policies.

Option C (Edit dunning blocks at account level): Correct. Dunning blocks can be set or removed at the customer account level to prevent or allow dunning.

Option D (Edit dunning blocks at line item level): Correct. Blocks can also be adjusted for specific open items, offering granular control.

Option B (Editing the dunning texts): Incorrect. Dunning texts are predefined in configuration (e.g., via "Define Dunning Procedure") and cannot be freely edited in the proposal list.

Option E (Change the dunning level of an open item): Incorrect. Dunning levels are system-calculated based on overdue days and the dunning procedure, not manually editable in the proposal.

NEW QUESTION # 16

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