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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q35-Q40):

NEW QUESTION # 35

You define payment methods.

Which parameters do you define on the level of the company code? Note: There are 2 correct answers to this question.

- A. Foreign currency allowed
- B. Minimum and maximum payment amounts
- C. Permitted Currencies
- D. Payment Medium

Answer: A,B

Explanation:

* **Foreign Currency Allowed:** When defining payment methods at the company code level, it is crucial to specify whether foreign currencies are allowed for payments. This setting ensures that the system can handle transactions in different currencies, which is vital for businesses operating internationally.

* **Minimum and Maximum Payment Amounts:** This parameter allows you to set thresholds for the minimum and maximum amounts that can be paid using a particular payment method. This helps in controlling the payment process by preventing very small or excessively large payments that might not be desirable for operational efficiency or risk management.

References

* These configurations are part of the broader setup of payment methods within SAP, as detailed in the SAP FICO module's configuration guides and financial accounting manuals. They ensure that payment processes are tailored to meet specific business requirements and compliance standards.

NEW QUESTION # 36

You run a financial statement report and notice the net profit calculated is different than what you expect.

What could cause the issue? Note: There are 2 correct answers to this question.

- A. You selected account group assignment by balance for an account and it is displayed as a liability.
- B. You have added an account to the wrong node and it is included in the assets section.
- C. You have added an account to the liabilities node that belongs to the financial statement notes.
- D. You have accounts that you have not assigned in the financial statement version.

Answer: A,D

NEW QUESTION # 37

On which level do you maintain the currency translation ratio between two currencies?

- A. Valuation type
- B. Exchange rate type
- C. Currency type
- D. Document type

Answer: B

NEW QUESTION # 38

At which levels can the print program and its variant be assigned to the correspondence type?

Note: There are 2 correct answers to this question.

- A. Company code
- B. System
- C. Client
- D. Company

Answer: A,C

NEW QUESTION # 39

What are the 3 mandatory steps of the dunning process in the SAP S/4HANA system? Note: There are 3 correct answers to this question.

- A. Start the dunning printout
- B. Maintain the parameters of the dunning program
- C. Change the dunning proposal
- D. Approve the dunning proposal
- E. Schedule the dunning run

Answer: A,B,E

Explanation:

The dunning process in SAP S/4HANA is used to remind customers about overdue payments by generating and sending dunning letters. The process involves several steps, but three of them are mandatory for executing the dunning process successfully. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. Maintain the parameters of the dunning program

* Correct : Before running the dunning process, you must configure the parameters of the dunning program . These parameters include settings such as the dunning procedure, company code, customer accounts, baseline date, and other criteria that control how the dunning process is executed. Without these parameters, the system cannot generate a dunning proposal.

* Reference : According to SAP documentation, maintaining the parameters is a prerequisite for running the dunning process.

B. Start the dunning printout

* Correct : Once the dunning proposal is generated and approved (if necessary), the next mandatory step is to start the dunning printout . This step generates the physical or electronic dunning letters that are sent to customers. Without this step, the dunning process remains incomplete, as no communication is sent to the customer.

* Reference : SAP documentation confirms that starting the dunning printout is a critical step to finalize the dunning process.

E. Schedule the dunning run

* Correct : After configuring the parameters, the next mandatory step is to schedule the dunning run .

This step triggers the system to evaluate open items for customer accounts and generate a dunning proposal based on the configured parameters. Without scheduling the dunning run, no proposal or letters can be created.

* Reference : SAP documentation highlights that scheduling the dunning run is essential for executing the dunning process.

C. Approve the dunning proposal

* Incorrect : While reviewing and approving the dunning proposal is an optional step, it is not mandatory. In many cases, organizations automate the dunning process without manual intervention, skipping the approval step. Therefore, this step is not considered mandatory.

* Reference : Approving the dunning proposal is optional and depends on organizational requirements.

D. Change the dunning proposal

* Incorrect : Changing the dunning proposal is also an optional step. If the proposal meets the organization's requirements, no changes are needed. Only in cases where adjustments are required would this step be performed. Since it is not always necessary, it is not considered mandatory.

* Reference : Modifying the dunning proposal is situational and not a required step in the dunning process.

Key References to SAP Documentation:

* SAP S/4HANA Finance for Accounts Receivable : Explains the mandatory steps in the dunning process, including parameter configuration, scheduling the dunning run, and starting the dunning printout.

* SAP Help Portal - Dunning Process : Provides detailed guidance on the steps involved in the dunning process and their significance.

* Dunning Proposal and Printout : Describes how the dunning proposal is generated and how the printout is initiated.

* Customizing Dunning Parameters : Highlights the importance of configuring parameters before executing the dunning process.

NEW QUESTION # 40

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