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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q51-Q56):

NEW QUESTION # 51
Which of the following systems are used to implement SAP S/4HANA Cloud Public Edition for a customer?
Note: There are 3 correct answers to this question.

- A. Sandbox system
- B. Starter system
- C. Trial system
- D. Development system
- E. Test system

Answer: A,B,E

Explanation:
Comprehensive and Detailed in Depth Explanation:
SAP S/4HANA Cloud 3-system landscape includes:
* A: Correct. Sandbox for exploration.
* B: Correct. Starter for configuration prep.
* D: Correct. Test for validation.
References: SAP Help Portal - "3-System Landscape."

NEW QUESTION # 52
You post and match an incoming payment to the incorrect customer account. How can you correct the mistake?

- A. Contact the customer through correspondence
- B. Change the customer on the payment document
- C. Reset the clearing and reverse the document
- D. Issue a credit memo to the customer

Answer: C

Explanation:
Comprehensive and Detailed in Depth Explanation:
Correcting an incorrect payment posting in SAP S/4HANA Cloud involves reversing the erroneous clearing and reprocessing the payment.
Option B (Reset the clearing and reverse the document): Correct. Using the "Reset Cleared Items" function (e.g., via app "Manage Customer Line Items"), you can reset the clearing, then reverse the payment document (FB08 or Fiori app "Reverse Document") and repost it to the correct customer. This is the standard process.
Option A (Change the customer on the payment document): Incorrect. Posted documents cannot be directly edited to change the customer; SAP locks master data fields post-posting.
Option C (Issue a credit memo to the customer): Incorrect. A credit memo addresses overpayments or returns, not misapplied payments.
Option D (Contact the customer through correspondence): Incorrect. This is an operational step, not a system correction method.

NEW QUESTION # 53
What is the result of an automatic payment run?
Note: There are 3 correct answers to this question.

- A. Payment log
- B. Payment documents
- C. Payment blocks
- D. Payment plan
- E. Payment media

Answer: A,B,E

Explanation:
Comprehensive and Detailed in Depth Explanation:
An automatic payment run in SAP S/4HANA Cloud produces multiple outputs.
C: Correct. Payment log tracks the run's details.

D: Correct. Payment documents are posted to clear open items.
E: Correct. Payment media (e.g., bank files) are generated.
A, B: Incorrect. These are inputs or exceptions, not results.

NEW QUESTION # 54

Which master record object controls the use of a business partner in accounts payable?

- A. Business partner grouping
- B. Business partner role
- C. Business partner classification
- D. Business partner category

Answer: B

Explanation:
Comprehensive and Detailed in Depth Explanation:
In SAP S/4HANA Cloud, the business partner (BP) framework governs AP usage.
* A: Correct. BP role (e.g., FLVN01 for vendors) defines AP functionality.
References: SAP Help Portal - "Business Partner Roles."

NEW QUESTION # 55

What are some characteristics of public cloud?
Note: There are 2 correct answers to this question.

- A. Perpetual license
- B. Lower total cost of ownership
- C. Software installation on customer site
- D. Multi-tenant server

Answer: B,D

Explanation:
Comprehensive and Detailed in Depth Explanation:
Public cloud, like SAP S/4HANA Cloud, has distinct traits.
C: Correct. Multi-tenancy is a core feature.
D: Correct. Lower TCO due to subscription model.
A, B: Incorrect. These apply to on-premise systems.

NEW QUESTION # 56

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