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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q49-Q54):

NEW QUESTION # 49

What is the relation between the line item displayed for a journal entry in the entry view and the general ledger view?

- A. The entry view displays the subledger accounts (such as customer or supplier) while this is not available in the general ledger view
- B. The general ledger view has as many or more line items as the entry view
- C. The general ledger view displays direct account assignments such as the profit center while these are not available in the entry view
- **D. The entry view has as many or more line items as the general ledger view**

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Entry view shows detailed subledger postings; GL view consolidates to G/L accounts.

* C: Correct. Entry view includes subledger details, increasing line items.

References: SAP Help Portal - "Entry vs. GL View."

NEW QUESTION # 50

Which activities can you complete in the Maintain Business Roles SAP Fiori app?

Note: There are 2 correct answers to this question.

- **A. Maintain restrictions**
- **B. Assign business catalogs to a business role**
- C. Maintain technical catalogs
- D. Assign PFCG profiles to a business role

Answer: A,B

Explanation:

Comprehensive and Detailed in Depth Explanation:

The "Maintain Business Roles" app manages role settings.

* A: Correct. Assigns catalogs to roles.

* D: Correct. Sets restrictions (e.g., org. levels).

References: SAP Help Portal - "Maintain Business Roles."

NEW QUESTION # 51

After integration requirements have been finalized, what is used to analyze, design, and document the integration strategy?

- A. SAP Business Accelerator Hub
- B. SAP Cloud ALM Requirements app
- **C. Integration Solution Advisory Methodology**
- D. Integration and API list

Answer: C

Explanation:

Comprehensive and Detailed in Depth Explanation:

Integration planning in SAP S/4HANA Cloud follows a structured methodology.

C: Correct. ISAM guides integration strategy development.

A, B, D: Incorrect. These are tools or lists, not methodologies.

NEW QUESTION # 52

What does the asset class determine?

Note: There are 3 correct answers to this question.

- A. The inventory number
- B. The asset number

- C. The default depreciation key
- D. The balance sheet structure
- E. The G/L accounts for asset transactions

Answer: C,D,E

Explanation:

Comprehensive and Detailed in Depth Explanation:

Asset classes in SAP S/4HANA Cloud define accounting and depreciation rules.

A: Correct. G/L accounts are linked via asset class.

C: Correct. Default depreciation keys are set in the asset class.

D: Correct. It influences balance sheet structure via account determination.

B, E: Incorrect. Inventory and asset numbers are system-generated or manual, not class-driven.

NEW QUESTION # 53

What are the effects of a goods issue posting?

Note: There are 2 correct answers to this question.

- A. It generates an invoice for approval
- B. It reduces the inventory values
- C. It increases the inventory value
- D. It posts an accounting document

Answer: B,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

A goods issue in SAP S/4HANA Cloud (e.g., via "Post Goods Issue" app) impacts inventory and accounting.

A: Correct. It generates an accounting document (e.g., Dr. COGS, Cr. Inventory).

B: Correct. Inventory value decreases due to stock reduction.

C: Incorrect. Invoices are linked to billing, not goods issue.

D: Incorrect. Goods issue reduces, not increases, inventory value.

NEW QUESTION # 54

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