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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q45-Q50):

NEW QUESTION # 45

Which date determines the period of the asset acquisition?

- A. Document date
- B. Base date
- C. Posting date
- **D. Asset value date**

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud Asset Accounting, the asset value date controls capitalization timing.

C: Correct. Asset value date determines the period for acquisition posting and depreciation start.

A, B, D: Incorrect. These dates serve other purposes (e.g., document entry).

NEW QUESTION # 46

What does the journal entry type in general journal document posting control?

Note: There are 2 correct answers to this question.

- **A. Which fields in the line items are mandatory fields**
- B. The document number assigned
- **C. Which fields in the document header are mandatory fields**
- D. The number of possible line items in the FI document

Answer: A,C

Explanation:

Comprehensive and Detailed in Depth Explanation:

Journal entry types (e.g., SA) in SAP S/4HANA Cloud define posting rules.

A: Correct. Header field requirements are set by type.

C: Correct. Line item field mandates are controlled.

B, D: Incorrect. Number ranges and line item counts are separate configs.

NEW QUESTION # 47

Which of the following activities are completed in the Realize phase of the SAP Activate Methodology?

Note: There are 2 correct answers to this question.

- A. Demonstrate where to find business process documentation
- B. Gather perceived change impact feedback
- **C. Enter configuration values in SAP Central Business Configuration**
- **D. Set up manual test cases in SAP Cloud ALM**

Answer: C,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

The Realize phase focuses on configuration and testing.

* C: Correct. Manual test cases are set up in Cloud ALM.

* D: Correct. Configuration values are entered in CBC.

References: SAP Help Portal - "SAP Activate Realize Phase."

NEW QUESTION # 48

You need to produce additional financial statements according to local GAAP requirements. Which of the following can help?

- A. Profit center group
- **B. Ledger group**
- C. Journal entry type
- D. Functional area

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

Local GAAP compliance often requires parallel accounting.

* C: Correct. Ledger groups support multiple accounting principles (e.g., IFRS vs. GAAP).

References: SAP Help Portal - "Parallel Accounting with Ledger Groups."

NEW QUESTION # 49

Through which component do you access your assigned process tasks from the SAP Activate Roadmap of SAP S/4HANA Cloud Public Edition (3-system landscape)?

- A. SAP Central Business Configuration
- B. SAP Cloud ALM for Service
- **C. SAP Cloud ALM for Implementation**
- D. SAP Cloud ALM for Operations

Answer: C

Explanation:

Comprehensive and Detailed in Depth Explanation:

SAP Activate tasks are managed via implementation tools.

* C: Correct. Cloud ALM for Implementation tracks roadmap tasks.

References: SAP Help Portal - "SAP Cloud ALM for Implementation."

NEW QUESTION # 50

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