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## SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q79-Q84):

### NEW QUESTION # 79

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

Note: There are 2 correct answers to this question.

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

**Answer: B,D**

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 # 80

You have a bank account in foreign currency. During the period, you have posted various deposits to and withdrawals from the account. After the foreign currency valuation run, how does the system evaluate the balance of this account?

- A. In local currency, with the exchange rate valid for each transaction
- B. In foreign currency, converted to local currency on a statistical ledger
- **C. In local currency, with the exchange rate valid on the last day of the period**
- D. In foreign currency, with no need for conversion

**Answer: C**

Explanation:

Comprehensive and Detailed in Depth Explanation:

Foreign currency valuation in SAP S/4HANA Cloud revalues open items and balances.

A: Correct. The balance is converted to local currency using the period-end rate.

B, C, D: Incorrect. Transaction rates or no conversion do not apply to period-end valuation.

### NEW QUESTION # 81

How can you identify an asset number as a main asset number?

- A. By the prefix -1 after the asset number
- B. By the description of the asset
- C. By the prefix -0 after the asset number
- **D. By the lack of prefix for the asset**

**Answer: D**

Explanation:

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud, main asset numbers are distinguished from sub-assets.

B: Correct. Main assets have no suffix/prefix; sub-assets append a suffix (e.g., -001).

A, C, D: Incorrect. Prefixes or descriptions are not standard indicators.

### NEW QUESTION # 82

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

- A. Change the customer on the payment document
- B. Contact the customer through correspondence
- **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.

References: SAP S/4HANA Cloud Financial Accounting, "Correcting Payment Postings" (SAP Help Portal).

### NEW QUESTION # 83

Which layer of SAP S/4HANA provides a universal language to read and process data across different applications?

- **A. Core Data Services**
- B. SAP Business Suite
- C. SAP Fiori
- D. SAP HANA

**Answer: A**

Explanation:

Comprehensive and Detailed in Depth Explanation:

Core Data Services (CDS) unify data access in SAP S/4HANA.

B: Correct. CDS provides a semantic data layer.

A, C, D: Incorrect. These are database, suite, or UI layers.

### NEW QUESTION # 84

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