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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud

Public Edition, Financial Accounting Sample Questions (Q65-Q70):

NEW QUESTION # 65

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. Trial system
- C. Starter system
- D. Development system
- E. Test system

Answer: A,C,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.

C, E: Incorrect. Trial is external; Development is 2-system only.

NEW QUESTION # 66

When using the Local SAP S/4HANA Database Schema migration approach, what is the maximum file size?

Note: There are 2 correct answers to this question.

- A. 160 MB per file
- B. 160 MB per ZIP file
- C. 100 MB per ZIP file
- D. 100 MB per file

Answer: A,B

Explanation:

Comprehensive and Detailed in Depth Explanation:

The Local SAP S/4HANA Database Schema approach in the Migration Cockpit uses staging tables to load data, with file size limits defined by SAP to ensure performance and stability.

* Option A (160 MB per file): Correct. Individual files uploaded to staging tables have a maximum size of 160 MB, as per SAP's technical specifications.

* Option B (160 MB per ZIP file): Correct. When files are compressed into ZIP format, the total size limit remains 160 MB, accommodating multiple files within this constraint.

* Option C (100 MB per ZIP file): Incorrect. The limit is 160 MB, not 100 MB, for ZIP files.

* Option D (100 MB per file): Incorrect. The limit for individual files is 160 MB, not 100 MB.

References: SAP S/4HANA Cloud Migration Cockpit Technical Guide, "File Upload Specifications" (SAP Help Portal).

NEW QUESTION # 67

Which editing options are available in the dunning proposal list?

Note: There are 3 correct answers to this question.

- A. Change the dunning charges
- B. Change the dunning level of an open item
- C. Edit dunning blocks at account level
- D. Edit dunning blocks at line item level
- E. Editing the dunning texts

Answer: A,C,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

The dunning proposal list in SAP S/4HANA Cloud (accessed via the "Manage Dunning" app) allows users to adjust dunning notices before they are finalized.

Option A (Change the dunning charges): Correct. Users can modify dunning fees/charges in the proposal to reflect specific agreements or policies.

Option C (Edit dunning blocks at account level): Correct. Dunning blocks can be set or removed at the customer account level to prevent or allow dunning.

Option D (Edit dunning blocks at line item level): Correct. Blocks can also be adjusted for specific open items, offering granular control.

Option B (Editing the dunning texts): Incorrect. Dunning texts are predefined in configuration (e.g., via "Define Dunning Procedure") and cannot be freely edited in the proposal list.

Option E (Change the dunning level of an open item): Incorrect. Dunning levels are system-calculated based on overdue days and the dunning procedure, not manually editable in the proposal.

NEW QUESTION # 68

You use the app Manage Journal Entries to display changes to journal entries. Which changes can be part of the list?

Note: There are 2 correct answers to this question.

- A. User who made the change
- B. Amount that was changed
- C. Date the change
- D. G/L account that was changed

Answer: A,C

Explanation:

Comprehensive and Detailed in Depth Explanation:

The "Manage Journal Entries" app logs audit-relevant changes.

* A: Correct. Change date is tracked.

* C: Correct. User ID is recorded.

References: SAP Help Portal - "Journal Entry Change Log."

NEW QUESTION # 69

Which of the following are steps in an automated payment run process?

Note: There are 3 correct answers to this question.

- A. Schedule payment run
- B. Schedule propose run
- C. Upload bank statement
- D. Maintain parameters
- E. Schedule invoice run

Answer: A,B,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

The automated payment run (e.g., "Schedule Payment" app) follows a structured process.

B: Correct. Parameters (e.g., payment methods) are maintained first.

D: Correct. Scheduling the payment run executes it.

E: Correct. Proposal run is scheduled to preview payments.

A, C: Incorrect. These are unrelated to the payment run process.

NEW QUESTION # 70

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