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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q16-Q21):

NEW QUESTION # 16

When do you specify the data retention period in SAP S/4HANA Migration Cockpit?

- A. When the project status is "In progress"
- B. When the project status is "Completed"
- C. When the project status is "Finished"
- **D. When the project status is "Not started"**

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

In the SAP S/4HANA Migration Cockpit, the data retention period determines how long migration data (e.g., staging tables or files) is retained before being archived or deleted, aligning with data governance and compliance requirements.

* Option A (When the project status is "Not started"): Correct. The retention period is defined during the initial setup of a migration project in the Migration Cockpit, before any data is loaded or processed.

This is part of the project configuration in the "Create Project" step, ensuring clarity on data lifecycle management from the outset.

* Option B (When the project status is "Finished"): Incorrect. By the "Finished" stage, migration activities are complete, and the retention period is already in effect-changes are no longer allowed.

* Option C (When the project status is "In progress"): Incorrect. While adjustments can be made during "In progress," the retention period is a foundational setting established earlier.

* Option D (When the project status is "Completed"): Incorrect. "Completed" is not a standard status in the Migration Cockpit; "Finished" is the final status, and retention is predefined.

References: SAP S/4HANA Cloud Migration Cockpit Guide, "Project Setup and Configuration" (SAP Help Portal).

NEW QUESTION # 17

What must you create when you build an integration scenario using the SAP Fiori Communication Management apps in SAP S/4HANA Cloud Public Edition?

Note: There are 2 correct answers to this question.

- **A. Communication system**
- B. Communication API
- **C. Communication arrangement**
- D. Communication interface

Answer: A,C

Explanation:

Comprehensive and Detailed in Depth Explanation:

Integration in SAP S/4HANA Cloud requires communication setup.

* A: Correct. Defines the external system.

* B: Correct. Links the system to a scenario.

References: SAP Help Portal - "Communication Management."

NEW QUESTION # 18

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

Answer: B,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.
B, D: Incorrect. Specific amounts and accounts are not listed in change logs.

NEW QUESTION # 19

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. Reset the clearing and reverse the document**
- C. Issue a credit memo to the customer
- D. Change the customer on the payment document

Answer: B

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 # 20

You have started a project that requires help from external workers to submit their hours worked weekly. The manager responsible for this workspace approves the reported times irregularly. This causes the accountants to have to track multiple sources and make manual calculations as they must show the expected expense even for unapproved submissions. Which process automated by SAP S/4HANA system can support the accounting department?

- A. Purchase order deferrals
- **B. Service entry sheet accruals**
- C. Purchase order accruals
- D. Service entry sheet deferrals

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

Service entry sheet accruals automate expense recognition for unapproved submissions.

C: Correct. Tracks service hours and accrues costs automatically.

A, B, D: Incorrect. These do not address service-based accruals.

NEW QUESTION # 21

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