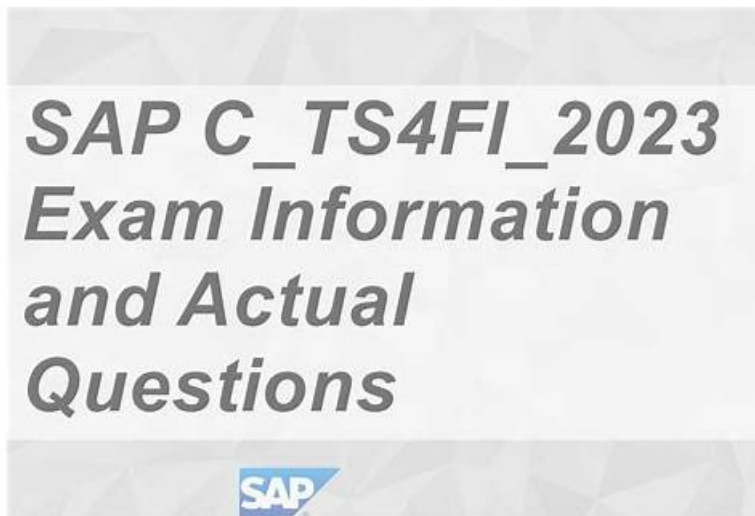


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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q19-Q24):

NEW QUESTION # 19

What is the prerequisite for a G/L account to switch off open item management for it?

- A. It has no open items.
- B. It has been blocked against postings.
- C. It has not been posted to.
- D. It has a zero balance.

Answer: A

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, open item management is a feature used for G/L accounts that require reconciliation of outstanding items, such as vendor accounts, customer accounts, or bank clearing accounts. To switch off open item management for a G/L account, the account must meet specific prerequisites. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

D. It has no open items.

* Correct : The primary prerequisite for switching off open item management for a G/L account is that the account must have no open items . Open item management tracks uncleared transactions (e.g., unpaid invoices or unreconciled payments), and these must be cleared before the feature can be deactivated. If open items exist, the system will not allow you to switch off open item management.

* Reference : According to SAP documentation, open item management can only be switched off if there are no uncleared items in the account.

A. It has not been posted to.

* Incorrect : While an account that has never been posted to can have open item management switched off, this is not a strict requirement. The critical factor is the absence of open items, regardless of whether postings have occurred. Accounts with postings but no open items can still have open item management deactivated.

* Reference : The absence of postings is not a prerequisite; the focus is on clearing all open items.

B. It has a zero balance.

* Incorrect : Having a zero balance is not sufficient to switch off open item management. Even if the account balance is zero, it may still contain open items that need to be cleared. Open item management focuses on reconciling individual line items, not just the overall balance.

* Reference : A zero balance does not guarantee that all items in the account are cleared, so this is not a valid prerequisite.

C. It has been blocked against postings.

* Incorrect : Blocking an account against postings prevents further transactions but does not address the presence of open items. Open item management cannot be switched off unless all open items are cleared, regardless of whether the account is blocked for postings.

* Reference : Blocking an account is unrelated to the process of deactivating open item management.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for General Ledger Accounting : Explains the concept of open item management and its prerequisites for activation or deactivation.

* SAP Help Portal - Open Item Management : Provides detailed guidance on managing open items and the conditions for switching off this feature.

* G/L Account Configuration : Describes how to configure and modify G/L account settings, including open item management.

* Reconciliation Accounts : Highlights the importance of clearing open items for accounts managed under open item management.

NEW QUESTION # 20

Which SAP Fiori apps can be run on any database? Note: There are 2 correct answers to this question.

- A. Manage Chart of Accounts
- B. Accounts Payable Overview
- C. Make Bank Transfers
- D. Customer Accounting Document

Answer: A,B

NEW QUESTION # 21

What are the 3 mandatory steps of the dunning process in the SAP S/4HANA system? Note: There are 3 correct answers to this question.

- A. Maintain the parameters of the dunning program
- B. Change the dunning proposal
- C. Schedule the dunning run
- D. Start the dunning printout
- E. Approve the dunning proposal

Answer: A,C,D

NEW QUESTION # 22

Which SAP Fiori apps can be run on any database?

Note: There are 2 correct answers to this question.

- A. Accounts Payable Overview
- **B. Manage Chart of Accounts**
- **C. Make Bank Transfers**
- D. Customer Accounting Document

Answer: B,C

NEW QUESTION # 23

SAP S/4HANA has introduced the Universal Journal (table ACDOCA) which represents the single source of truth.

Which line items are recorded in the table ACDOCA? Note: There are 3 correct answers to this question.

- A. Secondary costs resulting from an assessment
- **B. Intercompany postings**
- **C. Primary costs resulting from a distribution**
- D. Budgeted costs for a cost center
- **E. Plan depreciation amounts**

Answer: B,C,E

NEW QUESTION # 24

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