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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q76-Q81):

NEW QUESTION # 76

Which process in the integrated procure-to-pay process generates a balance sheet-relevant financial accounting document?

Note: There are 2 correct answers to this question.

- A. Goods receipt
- B. Material requirement planning
- C. Purchase order creation
- D. Invoice verification

Answer: A,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

In the procure-to-pay process, balance sheet impacts occur at specific steps.

* A: Correct. Invoice verification posts to GR/IR and vendor accounts.

* C: Correct. Goods receipt updates inventory (Dr. Inventory, Cr. GR/IR).

References: SAP Help Portal - "Procure-to-Pay Process."

NEW QUESTION # 77

What is the consequence of selecting Enforce SOX Requirements in the SAP Advanced Financial Closing configuration?

- A. The system checks that the user responsible for a task is different than the processing user
- B. The user responsible is notified by e-mail when a task processing status is changed
- C. The processing user must assign a substitute user in their profile for absences
- D. The local system ID is checked to ensure a different system is used by each user

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation:

SOX compliance in SAP Advanced Financial Closing enforces segregation of duties.

C: Correct. It ensures the responsible and processing users differ.

A, B, D: Incorrect. These are not SOX-specific requirements.

NEW QUESTION # 78

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

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

Answer: D

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).

A, B, D: Incorrect. These do not address GAAP-specific reporting.

NEW QUESTION # 79

What provides a foundation for the SAP Cloud ERP where integrations and extensions live?

- A. SAP ABAP Environment
- B. SAP Discovery Center
- C. SAP Business Technology Platform
- D. SAP Business Accelerator Hub

Answer: C

Explanation:

Comprehensive and Detailed in Depth Explanation:
SAP BTP underpins SAP S/4HANA Cloud extensibility.
* D: Correct. BTP hosts integrations and extensions.
References: SAP Help Portal - "SAP BTP Overview."

NEW QUESTION # 80

In which application can you see the available business context capacity remaining for extension items?

- A. Extensibility Explorer app
- B. Custom Reusable Elements app
- C. Extensibility Inventory app
- D. **Extensibility Cockpit app**

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:
The "Extensibility Cockpit" app monitors extension capacity.
A: Correct. It displays remaining context capacity.
B, C, D: Incorrect. These serve other extensibility purposes.

NEW QUESTION # 81

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