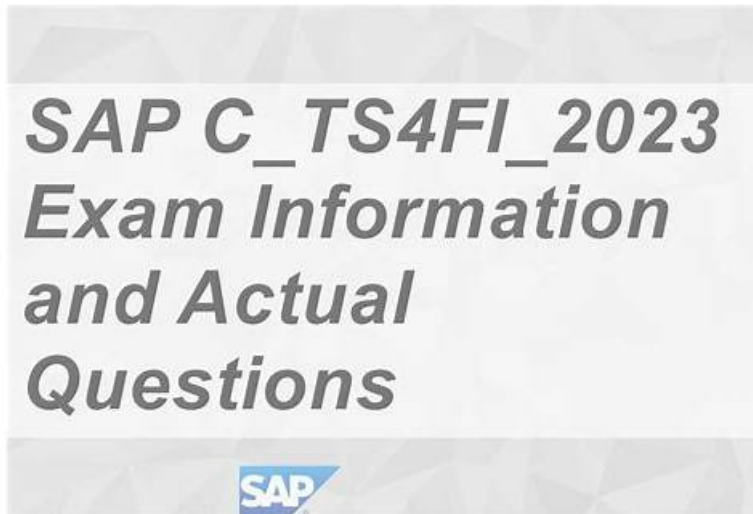


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Topic	Details
Topic 1	<ul style="list-style-type: none">Managing Clean Core: It explores clean core principles in ERP systems to maximize business process agility, reduce adaptation efforts, and accelerate innovation within the organization.
Topic 2	<ul style="list-style-type: none">Overview and Deployment of SAP S4HANA: The topic gives an overview of SAP HANA architecture. Moreover, it describes the scope and deployment options of SAP S4HANA.
Topic 3	<ul style="list-style-type: none">Accounts Payable & Accounts Receivable: It covers reversing invoices and payments, blocking open invoices for payment, configuring the payment program, defining payment medium workbench settings, and handling debit balance checks.

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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q11-Q16):

NEW QUESTION # 11

Which physical inventory methods are available in SAP S/4HANA? Note: There are 3 correct answers to this question.

- A. Standard inventory method
- B. Continuous inventory method
- C. Actual inventory method
- D. Periodic inventory method
- E. Cycle counting method

Answer: B,C,D

NEW QUESTION # 12

From which G/L account types are values shown in the profit and loss (P&L) statement? Note: There are 3 correct answers to this question.

- A. Balance Sheet Account
- B. Cash account
- C. Non-operating Expense or Income
- D. Primary cost or Revenue
- E. Secondary Costs

Answer: C,D,E

NEW QUESTION # 13

You need to explain the concept of noted items in SAP S/4HANA.

Which characteristics are specific to noted items? Note: There are 3 correct answers to this question.

- A. They can be accessed by the payment program and the dunning program.
- B. They are managed as open items on customer and vendor accounts.
- C. They generate postings that do not balance.
- D. They update the general ledger in Entry View only.
- E. They generate statistical postings.

Answer: C,D,E

Explanation:

Noted items in SAP S/4HANA are special types of financial postings used to document information that does not directly impact the financial statements or create open items. These items are typically used for informational purposes, such as recording promises to pay, guarantees, or other non-posting-related data. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

C. They generate statistical postings.

* Correct : Noted items are statistical postings , meaning they do not have a direct financial impact on accounts or balances. Instead, they serve as informational records and are often used for reporting or reference purposes. For example, a noted item might document a customer's promise to pay without creating an actual receivable.

* Reference : According to SAP documentation, noted items are classified as statistical postings because they do not affect account balances or financial statements.

D. They generate postings that do not balance.

* Correct : Noted items do not adhere to the principle of double-entry accounting, meaning they do not balance . Unlike standard financial postings, which require a debit and credit entry, noted items are standalone entries that do not require balancing. This is because they are not intended to impact the general ledger in a balanced manner.

* Reference : SAP documentation confirms that noted items are non-balancing postings and are used purely for informational purposes.

E. They update the general ledger in Entry View only.

* Correct : Noted items are recorded in the Entry View of the general ledger but do not update the General Ledger (G/L) in the same way as regular postings. They are visible in the Entry View to provide transparency into the source of the noted item, but they

do not affect the overall financial balances in the G/L.

* Reference : SAP documentation highlights that noted items appear in the Entry View for traceability but do not impact the financial balances in the G/L.

A. They can be accessed by the payment program and the dunning program.

* Incorrect : Noted items are not accessible by the payment program or the dunning program because they do not represent open items or financial obligations. These programs work only with actual open items, such as invoices or payments, and noted items are purely informational.

* Reference : Payment and dunning programs process only open items that have a financial impact, not noted items.

B. They are managed as open items on customer and vendor accounts.

* Incorrect : Noted items are not managed as open items on customer or vendor accounts. Open items are transactions that require clearing (e.g., invoices, payments), whereas noted items are informational and do not require clearing. They are not included in account reconciliation processes.

* Reference : Open item management applies only to transactions that impact account balances, not to noted items.

Key References to SAP Documentation:

* SAP S/4HANA Finance for Accounts Receivable and Payable : Explains the concept of noted items and their role in financial accounting.

* SAP Help Portal - Noted Items : Provides detailed guidance on the characteristics and usage of noted items in SAP S/4HANA.

* Double-Entry Accounting in SAP S/4HANA : Highlights how noted items differ from standard postings in terms of balancing and financial impact.

* General Ledger Entry View : Describes how noted items are recorded in the Entry View but do not affect financial balances.

NEW QUESTION # 14

Which of the following organizational elements can be shared by several company codes?

Note: There are 3 correct answers to this question.

- A. Plant
- B. Segment
- C. Profit center
- D. Sales organization
- E. Business area

Answer: B,C,E

NEW QUESTION # 15

In which scenarios is the technical clearing account posted? Note: There are 2 correct answers to this question.

- A. Valuated goods receipt on a purchase order with an asset as account assignment
- B. Asset transfer posting between asset classes
- C. Settlement of an investment order to an asset under construction
- D. Direct asset acquisition posting with a vendor invoice (not linked to a purchase order)

Answer: A,B

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, the technical clearing account is used as an intermediary account during specific financial transactions to ensure proper reconciliation and accounting. It temporarily holds values during complex postings before they are transferred to their final accounts. Let's analyze each option to determine in which scenarios the technical clearing account is posted.

Explanation of Each Option:

A. Asset transfer posting between asset classes

* Correct : When transferring assets between different asset classes (e.g., from machinery to buildings), the system uses the technical clearing account to temporarily hold the value of the asset being transferred. This ensures that the transaction is balanced and reconciled before the value is posted to the new asset class.

* Reference : According to SAP documentation, asset transfers between asset classes require the use of a technical clearing account to handle the intermediate step in the transfer process.

D. Valuated goods receipt on a purchase order with an asset as account assignment

* Correct : When performing a valuated goods receipt for a purchase order where the account assignment is an asset, the system posts the invoice amount to the technical clearing account. This ensures that the value is temporarily held until the final settlement to the asset account occurs.

* Reference : In SAP S/4HANA, valuated goods receipts with asset account assignments use the technical clearing account to manage the transition between procurement and asset capitalization.

B. Settlement of an investment order to an asset under construction

* Incorrect : During the settlement of an investment order to an asset under construction (AuC), the system directly posts the costs to the AuC without using the technical clearing account. The settlement process does not require an intermediary account because the costs are directly allocated to the asset.

* Reference : Settlement of investment orders to AuC is managed through direct postings to the asset account, bypassing the need for a technical clearing account.

C. Direct asset acquisition posting with a vendor invoice (not linked to a purchase order)

* Incorrect : For direct asset acquisitions without a purchase order, the system directly posts the invoice amount to the asset account. Since there is no intermediate step requiring reconciliation, the technical clearing account is not used.

* Reference : Direct postings to assets do not involve the technical clearing account unless there is a specific procurement or valuation process (e.g., valuated goods receipts).

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Asset Accounting (FI-AA) : Explains the role of the technical clearing account in asset-related transactions, including asset transfers and valuated goods receipts.

* SAP Help Portal - Technical Clearing Account : Provides detailed guidance on when and how the technical clearing account is used in SAP S/4HANA.

* Goods Receipt Process with Asset Account Assignment : Highlights the use of the technical clearing account during valuated goods receipts for assets.

* Investment Order Settlement : Describes the direct settlement process for investment orders to assets under construction.

NEW QUESTION # 16

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