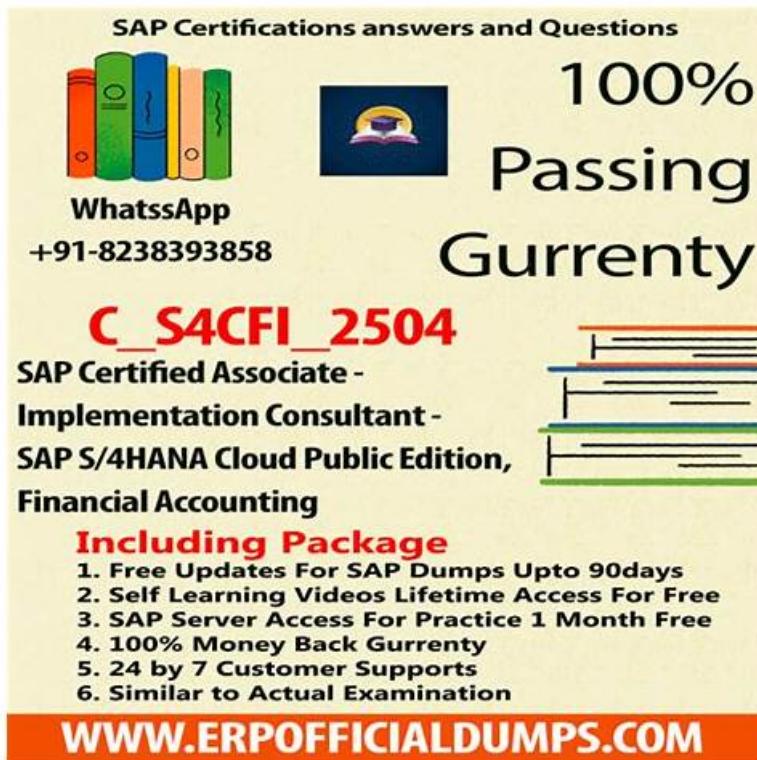


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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q68-Q73):

NEW QUESTION # 68

What is the role of the valuation method in the foreign currency valuation of accounts payable?

Note: There are 3 correct answers to this question.

- A. Determine the G/L accounts for the valuation posting
- B. Define the valuation procedure
- C. Define the posting and reversal date for the valuation posting
- D. Define the exchange rate type
- E. Define the document type for the valuation posting

Answer: A,B,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Valuation methods in SAP S/4HANA Cloud (e.g., via "Foreign Currency Valuation" app) configure AP revaluation.

* C: Correct. It sets the procedure (e.g., lowest value principle).

* D: Correct. Exchange rate type (e.g., M) is specified.

* E: Correct. G/L accounts for gains/losses are determined.

References: SAP Help Portal - "Foreign Currency Valuation."

NEW QUESTION # 69

How can you process recurring entries?

Note: There are 3 correct answers to this question.

- A. You can schedule recurring entries to start automatically
- B. You can post recurring entries only through the recurring entry program
- C. You can post recurring entries in standard posting apps selecting the document type RE
- D. You can create a recurring invoice entry based on a template invoice
- E. You can create a recurring entry without defining a recurrence start date

Answer: A,C,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Recurring entries in SAP S/4HANA Cloud (e.g., via "Manage Recurring Entries") offer flexibility.

C: Correct. Scheduling enables automatic execution.

D: Correct. Standard apps allow posting with document type RE.

E: Correct. Templates can generate recurring invoices.

A, B: Incorrect. Start date is mandatory, and posting isn't restricted to the program.

NEW QUESTION # 70

Where are the manual test cases created for customer User Acceptance Testing?

- A. SAP Solution Manager
- B. Test Automation Tool
- C. SAP Signavio Process Navigator
- D. SAP Cloud ALM

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud Public Edition, User Acceptance Testing (UAT) is supported through tools aligned with its cloud-first strategy.

* Option B (SAP Cloud ALM): Correct. SAP Cloud ALM is the standard application lifecycle management tool for SAP S/4HANA Cloud, where manual test cases for UAT are created, managed, and executed. It integrates with the SAP Activate methodology and supports end-to-end testing processes.

* Option A (SAP Solution Manager): Incorrect. Solution Manager is primarily used for on-premise SAP systems, not the Public Cloud Edition, where SAP Cloud ALM takes precedence.

* Option C (SAP Signavio Process Navigator): Incorrect. Signavio is a process modeling tool, not designed for creating or managing test cases.

* Option D (Test Automation Tool): Incorrect. This tool focuses on automated testing, not manual UAT test case creation.

References: SAP Cloud ALM for Implementation, "Testing in SAP S/4HANA Cloud" (SAP Help Portal).

NEW QUESTION # 71

In SAP Advanced Financial Closing, you try to generate a task list but receive an error from the consistency check. What could cause this?

Note: There are 2 correct answers to this question.

- A. Missing task assignments in folders
- B. Missing user assignments for tasks
- C. Missing organizational unit assignments in folders
- D. Missing factory calendar assignment for tasks

Answer: C,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

SAP Advanced Financial Closing requires consistent task list setup.

B: Correct. Factory calendar is mandatory for scheduling.

D: Correct. Organizational units must be assigned to folders.

A, C: Incorrect. User and task assignments are optional or checked later.

NEW QUESTION # 72

A company wants to use the automatic payment program in SAP S/4HANA and ensure that the system uses a specific document type for the generated postings during the payment run. Which configuration setting controls the document type used for payment postings?

- A. The bank determination settings, specifically the paying company codes section.
- B. The payment method settings, specifically the note to payee by origin section.
- C. The payment medium format settings, specifically the format output section.
- D. The payment method setting, specifically the posting details section.

Answer: D

NEW QUESTION # 73

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