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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q62-Q67):

NEW QUESTION # 62

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. Invoice verification
- C. Material requirement planning

- D. Purchase order creation

Answer: A,B

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 # 63

How can you identify an asset number as a main asset number?

- A. By the lack of prefix for the asset
- B. By the prefix -1 after the asset number
- C. By the prefix -0 after the asset number
- D. By the description of the asset

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud, main asset numbers are distinguished from sub-assets.

B: Correct. Main assets have no suffix/prefix; sub-assets append a suffix (e.g., -001).

A, C, D: Incorrect. Prefixes or descriptions are not standard indicators.

NEW QUESTION # 64

Which dimension do you use to produce external financial statements based on cost-of-sales accounting?

- A. Functional area
- B. Market segment
- C. Profit center
- D. Segment

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation:

Cost-of-sales accounting in SAP S/4HANA Cloud uses functional areas for P&L reporting.

* A: Correct. Links costs to functions (e.g., production, sales).

References: SAP Help Portal - "Cost-of-Sales Accounting."

NEW QUESTION # 65

You have a bank account in foreign currency. During the period, you have posted various deposits to and withdrawals from the account. After the foreign currency valuation run, how does the system evaluate the balance of this account?

- A. In foreign currency, converted to local currency on a statistical ledger
- B. In local currency, with the exchange rate valid on the last day of the period
- C. In foreign currency, with no need for conversion
- D. In local currency, with the exchange rate valid for each transaction

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

Foreign currency valuation in SAP S/4HANA Cloud revalues open items and balances.

* A: Correct. The balance is converted to local currency using the period-end rate.

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

NEW QUESTION # 66

Which of the following are steps in an automated payment run process?

Note: There are 3 correct answers to this question.

- A. Schedule propose run
- B. Schedule payment run
- C. Maintain parameters
- D. Upload bank statement
- E. Schedule invoice run

Answer: A,B,C

Explanation:

Comprehensive and Detailed in Depth Explanation:

The automated payment run (e.g., "Schedule Payment" app) follows a structured process.

* B: Correct. Parameters (e.g., payment methods) are maintained first.

* D: Correct. Scheduling the payment run executes it.

* E: Correct. Proposal run is scheduled to preview payments.

References: SAP Help Portal - "Automatic Payment Program"

NEW QUESTION # 67

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