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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q87-Q92):

NEW QUESTION # 87

Which model can be used for ABAP cloud-native development?

- A. ABAP RESTful Application Programming Model
- B. The SAP S/4HANA Cloud Extensibility Model
- C. The ABAP Cloud Development Model

Answer: A

Explanation:
In the context of ABAP cloud-native development , SAP has introduced modern programming models to support the development of cloud-ready applications that align with the principles of a clean core and extensibility. These models emphasize the use of standard APIs, separation of custom code from the core system, and adherence to cloud best practices. Let's analyze each option to determine the correct answer.
Explanation of Each Option:
B. ABAP RESTful Application Programming Model
* Correct : The ABAP RESTful Application Programming Model (RAP) is specifically designed for cloud-native development in SAP S/4HANA. It enables developers to build modern, scalable, and cloud-ready applications using standardized patterns and tools. RAP supports the creation of business objects with built-in capabilities for data modeling, behavior definition, and service exposure via OData APIs. This model aligns with SAP's clean core strategy by promoting the use of standard APIs and minimizing customizations in the core system.
* Reference : According to SAP documentation, the ABAP RESTful Application Programming Model is the recommended approach for cloud-native development in SAP S/4HANA, ensuring compliance with modern development practices and cloud principles.
A. The ABAP Cloud Development Model
* Incorrect : While "ABAP Cloud Development" is a broad term referring to development practices in the cloud, it is not a specific programming model. Instead, it encompasses various tools, frameworks, and methodologies, such as the ABAP RESTful Application Programming Model. This option is too generic and does not directly refer to a specific model for cloud-native development.
* Reference : The term "ABAP Cloud Development Model" is not explicitly defined in SAP documentation as a standalone programming model.
C. The SAP S/4HANA Cloud Extensibility Model
* Incorrect : The SAP S/4HANA Cloud Extensibility Model focuses on extending SAP S/4HANA Cloud functionality using tools like side-by-side extensions (via SAP Business Technology Platform) or in-app extensibility (e.g., custom fields, logic, and UIs). While this model is critical for extending SAP S
/4HANA Cloud, it is not specifically designed for ABAP cloud-native development. Instead, it emphasizes extensibility rather than native application development.
* Reference : The SAP S/4HANA Cloud Extensibility Model is primarily about extending existing functionality, not building cloud-native applications using ABAP.
Key References to SAP Documentation:
* SAP Help Portal - ABAP RESTful Application Programming Model : Provides detailed guidance on using RAP for cloud-native development, including data modeling, behavior definition, and service exposure.
* SAP S/4HANA Cloud Development Practices : Explains the principles of cloud-native development and the role of RAP in building modern applications.
* SAP S/4HANA Cloud Extensibility Model : Describes how to extend SAP S/4HANA Cloud functionality using in-app and side-by-side extensibility options.
* ABAP Cloud Development Overview : Highlights the tools and frameworks available for ABAP development in the cloud.

NEW QUESTION # 88

What are the consequences of the activation of segment reporting in ? Note: There are 2 correct answers to this question.

- A. The segment activation can be reversed.
- B. The segment is automatically updated in existing asset master data.
- C. The segment appears in the additional account assignment configuration.
- D. The segment appears in the screen layout for asset master data.

Answer: B,D

NEW QUESTION # 89

You want to prepare a consolidated financial report for your corporate group consisting of 15 legal entities.
You have 10 company codes defined in your S S/4HANA system in a single client. The others use separate legacy systems.
How many companies should you define in your SAP S/4HANA system to accommodate the consolidation scenario?

- A. 0
- B. 05
- C. 01
- D. 1

Answer: A

Explanation:
Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, when preparing a consolidated financial report for a corporate group, it is essential to define a company for each legal entity in the consolidation scenario. The company is an organizational unit used in Group Reporting and Consolidation processes to represent each legal entity, regardless of whether the data originates from SAP S/4HANA or external (legacy) systems.
Let's analyze the scenario and each option to determine the correct answer.
Scenario Analysis:
* Your corporate group consists of 15 legal entities .
* Out of these, 10 legal entities are represented by company codes in your SAP S/4HANA system.
* The remaining 5 legal entities use separate legacy systems and do not have company codes in SAP S
/4HANA.
For consolidation purposes, you need to include all 15 legal entities in the consolidation process. This requires defining a company for each legal entity in SAP S/4HANA, even if some entities are managed in external systems. The company serves as the anchor point for consolidation, allowing you to import and consolidate data from both SAP and non-SAP systems.
Explanation of Each Option:
C. 15
* Correct : You must define 15 companies in SAP S/4HANA to accommodate the consolidation scenario. Each legal entity (whether managed in SAP S/4HANA or in a legacy system) requires its own company definition in the consolidation process. This ensures that all entities are included in the consolidated financial report.
* Reference : According to SAP documentation, every legal entity in a corporate group must be represented by a company in the consolidation process, regardless of the source of its financial data.
A. 01
* Incorrect : Defining only one company would imply that all legal entities are consolidated under a single entity, which is incorrect. Each legal entity must be represented separately in the consolidation process to ensure accurate reporting.
* Reference : Consolidation requires individual representation of legal entities to maintain transparency and compliance with accounting standards.
B. 10
* Incorrect : Defining only 10 companies would cover only the legal entities represented by company codes in SAP S/4HANA. However, the remaining 5 legal entities (managed in legacy systems) would be excluded from the consolidation process, leading to incomplete financial reporting.
* Reference : All legal entities, including those in legacy systems, must be included in the consolidation process by defining corresponding companies in SAP S/4HANA.
D. 05
* Incorrect : Defining only 5 companies would cover only the legal entities managed in legacy systems, excluding the 10 legal entities already represented by company codes in SAP S/4HANA. This approach would also result in incomplete financial reporting.
* Reference : Consolidation requires the inclusion of all legal entities, not just a subset.
Key References to SAP S/4HANA Documentation:
* SAP S/4HANA Finance for Group Reporting : Explains the role of companies in consolidation and how they represent legal entities in the corporate group.
* SAP Help Portal - Consolidation Process : Provides detailed guidance on defining companies for consolidation, including entities managed in external systems.
* Integration of SAP and Non-SAP Systems in Consolidation : Highlights how data from legacy systems is imported and consolidated using company definitions in SAP S/4HANA.
* Legal Consolidation in SAP S/4HANA : Describes the importance of representing all legal entities in the consolidation process to ensure accurate financial reporting.

NEW QUESTION # 90
How can you create an asset under construction?
There are 2 correct answers to this question.

- A. Automatically, when creating an investment measure
- B. Manually (transaction ASO1), using a specific asset class
- C. Automatically, when settling capex costs from a WBS element
- D. Automatically, when settling capex costs from an internal order

Answer: A,C

NEW QUESTION # 91

On what level can you restrict postings using the posting period variant? Note: There are 2 correct answers to this question.

- A. G/L account
- B. Fixed asset number
- C. Supplier account
- D. Customer reconciliation account

Answer: C,D

Explanation:

In SAP S/4HANA, the posting period variant is used to control which posting periods are open for specific account types or accounts. It ensures that financial postings are made within authorized periods and helps maintain data integrity. The posting period variant can restrict postings at different levels, including reconciliation accounts for customers and suppliers. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. Customer reconciliation account

* Correct : The posting period variant can restrict postings at the level of customer reconciliation accounts . These accounts are used to manage receivables from customers, and the posting period variant ensures that postings to these accounts are only allowed during authorized periods. This helps prevent unauthorized or late postings to customer accounts.

* Reference : According to SAP documentation, the posting period variant controls access to customer reconciliation accounts by defining which periods are open for posting.

D. Supplier account

* Correct : Similarly, the posting period variant can restrict postings at the level of supplier accounts (or supplier reconciliation accounts). These accounts are used to manage payables to vendors, and the posting period variant ensures that postings to these accounts are only allowed during authorized periods. This helps maintain control over vendor-related transactions.

* Reference : SAP documentation confirms that the posting period variant applies to supplier accounts to restrict postings based on the defined periods.

B. Fixed asset number

* Incorrect : The posting period variant does not restrict postings at the level of individual fixed asset numbers . Instead, fixed asset postings are controlled through depreciation areas, asset classes, and other configurations in Asset Accounting (FI-AA). The posting period variant focuses on account types (e.g., G/L accounts, customer accounts, supplier accounts) rather than individual assets.

* Reference : Fixed asset postings are managed separately in Asset Accounting and are not directly controlled by the posting period variant.

C. G/L account

* Incorrect : While the posting period variant controls postings for G/L accounts , it does so at the account type level (e.g., all G/L accounts of a specific type) rather than at the individual G/L account level. For example, the posting period variant defines open periods for all G/L accounts of type

"Assets," "Liabilities," or "Expenses," but not for specific individual G/L accounts.

* Reference : The posting period variant applies to account types, not individual G/L accounts.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Posting Period Variant : Explains how the posting period variant controls postings for specific account types, including customer and supplier accounts.

* SAP Help Portal - Posting Period Variant Configuration : Provides detailed guidance on configuring posting period variants and their impact on account types.

* Reconciliation Accounts in SAP S/4HANA : Highlights the role of customer and supplier reconciliation accounts in financial accounting and how they are controlled by posting period variants.

* Asset Accounting Configuration : Describes how fixed asset postings are managed independently of the posting period variant.

NEW QUESTION # 92

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