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## **SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q41-Q46):**

### **NEW QUESTION # 41**

What are the effects of a goods issue posting?

Note: There are 2 correct answers to this question.

- **A. It posts an accounting document**
- B. It increases the inventory value
- **C. It reduces the inventory values**
- D. It generates an invoice for approval

**Answer: A,C**

Explanation:

Comprehensive and Detailed in Depth Explanation:

A goods issue in SAP S/4HANA Cloud (e.g., via "Post Goods Issue" app) impacts inventory and accounting.

\* A: Correct. It generates an accounting document (e.g., Dr. COGS, Cr. Inventory).

\* B: Correct. Inventory value decreases due to stock reduction.

\* C: Incorrect. Invoices are linked to billing, not goods issue.

References: SAP Help Portal - "Goods Movement in Inventory Management."

### **NEW QUESTION # 42**

What is the correct release code for the second feature delivery in February 2025?

- A. 0
- B. 2025.2.2
- C. 2025.2
- **D. 2502.2**

**Answer: D**

Explanation:

Comprehensive and Detailed in Depth Explanation:

SAP S/4HANA Cloud uses a YYMM.release format for updates.

\* B: Correct. 2502.2 indicates February 2025, second delivery.

References: SAP Help Portal - "Release Strategy."

### **NEW QUESTION # 43**

Which activities are applied to the entire system and cannot be changed after confirmation in SAP Central Business Configuration?

Note: There are 2 correct answers to this question.

- **A. Fiscal year variant**
- B. Scoping
- **C. Group currency**
- D. Configuration activities

**Answer: A,C**

Explanation:

Comprehensive and Detailed in Depth Explanation:

Certain SAP CBC settings are locked post-confirmation.

C: Correct. Fiscal year variant is system-wide and fixed.

D: Correct. Group currency is immutable after setup.

A, B: Incorrect. Scoping and activities can be adjusted.

#### NEW QUESTION # 44

A user complains that the financial statement they are producing reports the amounts posted to all new G/L accounts under the "Unassigned" node. You check and all accounts are included in the FSV under the correct nodes. What causes the misreporting?

- A. The accounts are maintained under different nodes for debit and credit in the FSV
- **B. The FSV nodes are assigned to pre-existing semantic tags assigned before the new G/L accounts were added**
- C. The FSV key date entered when running the report is in the past
- D. The accounts are not assigned to a functional area and neither are their respective FSV nodes

**Answer: B**

Explanation:

Comprehensive and Detailed in Depth Explanation:

Misreporting in FSV often stems from tag or node mismatches.

\* B: Correct. Outdated semantic tags cause new accounts to fall under "Unassigned." References: SAP Help Portal - "Financial Statement Version Issues."

#### NEW QUESTION # 45

Which layer of SAP S/4HANA provides a universal language to read and process data across different applications?

- A. SAP Business Suite
- **B. Core Data Services**
- C. SAP Fiori
- D. SAP HANA

**Answer: B**

Explanation:

Comprehensive and Detailed in Depth Explanation:

Core Data Services (CDS) unify data access in SAP S/4HANA.

B: Correct. CDS provides a semantic data layer.

A, C, D: Incorrect. These are database, suite, or UI layers.

#### NEW QUESTION # 46

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