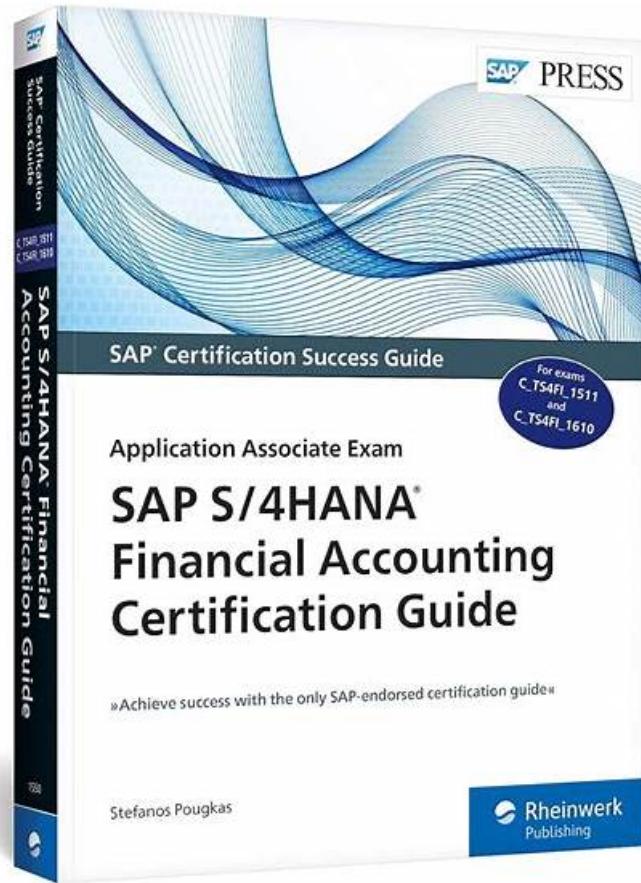


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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q46-Q51):

NEW QUESTION # 46

You are posting a general journal entry for your company code. After posting the entry, you notice the document number is in the wrong number.

After reversing the document, what do you need to change when reposting the document?

- A. Document number
- B. Assignment
- **C. Document type**
- D. Posting key

Answer: C

NEW QUESTION # 47

What do you configure for regrouping receivables and payables?

- A. Valuation Method
- B. Calculation Method
- C. Provision Method
- **D. Sort Method**

Answer: D

NEW QUESTION # 48

You are posting a general journal entry for your company code. After posting the entry, you notice the document number is in the wrong number range.

After reversing the document, what do you need to change when reposting the document?

- A. Document number
- B. Assignment
- **C. Document type**
- D. Posting key

Answer: C

Explanation:

* Understanding the Issue:

* When posting a general journal entry, the document number range is determined by the document type. If you receive an error indicating that the document number is not in the accepted range, it implies that the document type's number range is not correctly configured.

* Reversing the Document:

* After reversing the incorrect document, you need to change the document type to one with an appropriate number range. This ensures that the reposted document will fall within the acceptable number range.

* Steps to Repost the Document with Correct Number Range:

* Access the relevant transaction: Use the appropriate transaction code for posting the general journal entry, such as FB50.

* Select the correct document type: When entering the journal entry details, select a document type that has the correct number range. This can be done in the header section of the journal entry screen.

* Post the entry: Proceed with entering the necessary details and post the journal entry. The system will now use the number range associated with the new document type, avoiding the previous error.

NEW QUESTION # 49

In the standard sales process, when is the COGS posting generated in Financial Accounting?

- A. Issue customer invoice
- B. Create delivery document
- C. Create billing document
- D. Do PGI (Post Goods Issue)

Answer: D

NEW QUESTION # 50

The SAP Business Network helps customers digitalize cross-company business processes. On which solutions does the network build? Note: There are 3 correct answers to this question.

- A. Human Capital Management
- B. Contingent Workforce
- C. Travel
- D. Procurement
- E. Sales

Answer: B,D,E

Explanation:

The SAP Business Network is a digital platform that enables customers to streamline and digitalize cross- company business processes by connecting buyers, suppliers, and other stakeholders in real time. It builds on specific solutions that focus on key areas of collaboration and integration across organizations. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. Contingent Workforce

* Correct : The SAP Business Network includes capabilities for managing contingent workforces , which involve external workers such as freelancers, contractors, and temporary staff. This solution helps organizations streamline workforce procurement and management processes, ensuring compliance and efficiency.

* Reference : According to SAP documentation, the SAP Business Network supports contingent workforce management as part of its broader ecosystem for cross-company collaboration.

D. Procurement

* Correct : Procurement is one of the core solutions integrated into the SAP Business Network. It enables organizations to collaborate with suppliers, manage purchase orders, invoices, and deliveries, and optimize sourcing processes. The network facilitates end-to-end procurement workflows across company boundaries.

* Reference : SAP emphasizes that procurement is a foundational component of the SAP Business Network, enabling seamless supplier collaboration and supply chain visibility.

E. Sales

* Correct : The SAP Business Network also supports sales processes by enabling businesses to connect with their customers, manage orders, and streamline fulfillment. This solution helps organizations improve customer relationships and enhance sales efficiency through real-time collaboration.

* Reference : SAP documentation highlights that the network integrates sales processes to support cross- company interactions and improve order-to-cash cycles.

B. Travel

* Incorrect : Travel is not a solution included in the SAP Business Network. While SAP offers travel management solutions (e.g., SAP Concur), these are standalone applications and are not part of the SAP Business Network's focus on cross-company collaboration.

* Reference : Travel management is unrelated to the network's primary objectives of procurement, sales, and contingent workforce management.

C. Human Capital Management (HCM)

* Incorrect : Human Capital Management (HCM) focuses on internal HR processes such as payroll, talent management, and workforce analytics. While SAP offers robust HCM solutions (e.g., SAP SuccessFactors), these are not integrated into the SAP Business Network, which is designed for external cross-company collaboration.

* Reference : HCM solutions are distinct from the SAP Business Network's scope of procurement, sales, and contingent workforce management.

Key References to SAP S/4HANA Documentation:

* SAP Business Network Overview : Explains how the SAP Business Network connects buyers, suppliers, and other stakeholders to streamline cross-company processes.

* SAP Help Portal - SAP Business Network Solutions : Provides detailed guidance on the solutions integrated into the SAP Business Network, including procurement, contingent workforce, and sales.

* Digital Transformation with SAP Business Network : Highlights the role of the network in enabling digitalization and collaboration

across organizations.

* Procurement and Sales Integration : Describes how procurement and sales processes are supported within the SAP Business Network.

NEW QUESTION # 51

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