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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 have SAP S/4HANA Cloud Business Workflows been designed for?

Note: There are 3 correct answers to this question.

- A. To create very simple release or approval procedures
- B. To create business processes with a high number of people involved in a pre-defined sequence
- C. To create standard procedures from SAP Signavio Process Navigator
- D. To create complex, repeated work processes with iterative cycles

- E. To create cross-product workflow procedures

**Answer: A,B,D**

#### NEW QUESTION # 69

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

**Answer: C**

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 Outdated semantic tags cause new accounts to fall under "Unassigned."

\* A, C, D: Incorrect. These do not directly affect FSV node assignment. References: SAP Help Portal - "Financial Statement Version Issues."

#### NEW QUESTION # 70

On which level do you define maximum amounts for low value assets? Note: There are 2 correct answers to this question.

- A. Accounting principle
- B. Company code
- C. Ledger group
- D. Valuation area

**Answer: B,D**

#### NEW QUESTION # 71

You post and match an incoming payment to the incorrect customer account. How can you correct the mistake?

- A. Contact the customer through correspondence.
- B. Issue a credit memo to the customer.
- C. Change the customer on the payment document.
- D. Reset the clearing and reverse the document

**Answer: D**

Explanation:

If an incoming payment has been posted and matched to the incorrect customer account in SAP S/4HANA Cloud Public Edition, the appropriate action to correct the mistake is to reset the clearing and reverse the document. This process removes the clearing status of the payment, allowing the payment document to be reversed and corrected. This ensures that the payment is accurately reflected in the correct customer account and maintains the integrity of the financial records.

References:

SAP S/4HANA Cloud Accounts Receivable documentation

SAP Financial Accounting user guides on handling payment errors

#### NEW QUESTION # 72

Which activities can you complete in the Maintain Business Roles SAP Fiori app?

Note: There are 2 correct answers to this question.

- A. Assign PFCG profiles to a business role
- B. Assign business catalogs to a business role

- C. Maintain technical catalogs
- **D. Maintain restrictions**

**Answer: B,D**

Explanation:

Comprehensive and Detailed in Depth Explanation: The "Maintain Business Roles" app manages role settings.

\* A: Correct. Assigns catalogs to roles.

\* D: Correct. Sets restrictions (e.g., org. levels).

\* B, C: Incorrect. Technical catalogs and PFCG are on-premise concepts. References: SAP Help Portal - "Maintain Business Roles."

## NEW QUESTION # 73

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