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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q10-Q15):

NEW QUESTION # 10

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 # 11

What is the relation between the line item displayed for a journal entry in the entry view and the general ledger view?

- **A. The entry view has as many or more line items as the general ledger view**
- B. The entry view displays the subledger accounts (such as customer or supplier) while this is not available in the general ledger view
- C. The general ledger view displays direct account assignments such as the profit center while these are not available in the entry view
- D. The general ledger view has as many or more line items as the entry view

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation:

Entry view shows detailed subledger postings; GL view consolidates to G/L accounts.

C: Correct. Entry view includes subledger details, increasing line items.

A, B, D: Incorrect. GL view summarizes, reducing line items.

NEW QUESTION # 12

You have started a project that requires help from external workers to submit their hours worked weekly. The manager responsible for this workspace approves the reported times irregularly. This causes the accountants to have to track multiple sources and make manual calculations as they must show the expected expense even for unapproved submissions. Which process automated by SAP S/4HANA system can support the accounting department?

- A. Service entry sheet deferrals
- **B. Service entry sheet accruals**
- C. Purchase order accruals
- D. Purchase order deferrals

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

Service entry sheet accruals automate expense recognition for unapproved submissions.

C: Correct. Tracks service hours and accrues costs automatically.

A, B, D: Incorrect. These do not address service-based accruals.

NEW QUESTION # 13

When processing payments, what are possible functions of reason codes?

Note: There are 3 correct answers to this question.

- **A. Automatic posting of a residual item to a specific G/L account**
- B. Generate payment reminder
- **C. Control of the type of payment notice sent to a customer**
- D. Create a sales order
- **E. Control of the account where a residual item is posted**

Answer: A,C,E

Explanation:

Comprehensive and Detailed in Depth Explanation:

Reason codes in SAP S/4HANA Cloud Financial Accounting are used to handle payment differences and automate related processes.

B: Correct. Reason codes can trigger automatic posting of residual items to predefined G/L accounts (e.g., write-off accounts).

C: Correct. They control the G/L account assignment for residuals, ensuring accurate financial reporting.

D: Correct. Reason codes can influence the type of payment notice (e.g., partial payment notification) sent to customers.
A: Incorrect. Sales orders are unrelated to payment processing reason codes.
E: Incorrect. Payment reminders are part of dunning, not directly tied to reason codes.

NEW QUESTION # 14

What are the restrictions when posting general journal entries to special periods?

Note: There are 2 correct answers to this question.

- A. You must manually enter the specific special period you are posting to
- B. You must specify a posting date in the last period of the fiscal year
- C. You must use the document type YE (year-end)
- D. You must only post to balance sheet accounts

Answer: A,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Special periods in SAP S/4HANA Cloud (e.g., 13-16) have posting restrictions.

* B: Correct. The special period must be explicitly specified.

* C: Correct. Only balance sheet accounts are typically allowed for adjustments.

References: SAP Help Portal - "Special Periods Posting."

NEW QUESTION # 15

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