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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q72-Q77):

NEW QUESTION # 72

At which point in the integrated sales process is a balance sheet-relevant accounting document created?

- A. Sales order confirmation
- **B. Goods issue**
- C. Quotation
- D. Sales order creation

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

In the SAP S/4HANA Cloud sales process, balance sheet-relevant postings occur when inventory is affected.

D: Correct. Goods issue posts to inventory and expense accounts (e.g., Dr. COGS, Cr. Inventory), impacting the balance sheet.
A, B, C: Incorrect. These steps (confirmation, quotation, sales order) are preliminary and do not generate accounting documents.

NEW QUESTION # 73

Which asset characteristic controls if an asset is under construction?

- A. Capitalization date
- B. Settlement profile
- C. Depreciation key
- **D. Asset class**

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Assets under construction (AUC) in SAP S/4HANA Cloud are managed via asset class.

D: Correct. A specific AUC asset class (e.g., with no depreciation) identifies it as under construction.

A, B, C: Incorrect. These refine AUC behavior but don't define its status.

NEW QUESTION # 74

Which date determines the period of the asset acquisition?

- A. Document date
- **B. Asset value date**
- C. Base date
- D. Posting date

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud Asset Accounting, the asset value date controls capitalization timing.

C: Correct. Asset value date determines the period for acquisition posting and depreciation start.

A, B, D: Incorrect. These dates serve other purposes (e.g., document entry).

NEW QUESTION # 75

What must you create when you build an integration scenario using the SAP Fiori Communication Management apps in SAP S/4HANA Cloud Public Edition?

Note: There are 2 correct answers to this question.

- A. Communication system
- B. Communication interface
- C. Communication API
- D. Communication arrangement

Answer: A,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Integration in SAP S/4HANA Cloud requires communication setup.

A: Correct. Defines the external system

B: Correct. Links the system to a scenario.

C, D: Incorrect. These are predefined or not required.

NEW QUESTION # 76

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

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

Answer: C

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.

A, C, D: Incorrect. These do not match the standard convention.

NEW QUESTION # 77

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