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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q59-Q64):

NEW QUESTION # 59

Which asset accounting-relevant postings are made periodically, typically at the end of the month?

Note: There are 2 correct answers to this question.

- A. Post asset acquisition via clearing account
- B. Post transfer
- C. Depreciation posting
- D. Settlement of the WBS element

Answer: C,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Periodic postings in SAP S/4HANA Cloud Asset Accounting occur at period-end.

B. Correct. WBS settlement to AUC or final assets is typically monthly.

C: Correct. Depreciation is posted periodically (e.g., via "Depreciation Run" app).
A, D: Incorrect. Transfers and acquisitions are event-driven, not periodic.

NEW QUESTION # 60

On what level can you restrict postings using the posting period variants?

Note: There are 2 correct answers to this question.

- A. Customer reconciliation account
- B. Supplier account
- C. G/L account
- D. Fixed asset number

Answer: A,C

Explanation:

Comprehensive and Detailed in Depth Explanation:

Posting period variants in SAP S/4HANA Cloud control account-specific restrictions.

B: Correct. Customer reconciliation accounts can be restricted.

C: Correct. G/L accounts are controlled by period variants.

A, D: Incorrect. Supplier and asset levels are not directly restricted.

NEW QUESTION # 61

A company wants to use the automatic payment program in SAP S/4HANA and ensure that the system uses a specific document type for the generated postings during the payment run. Which configuration setting controls the document type used for payment postings?

- A. The bank determination settings, specifically the paying company codes section.
- B. The payment method settings, specifically the note to payee by origin section.
- C. The payment method setting, specifically the posting details section.
- D. The payment medium format settings, specifically the format output section.

Answer: C

NEW QUESTION # 62

When do you specify the data retention period in SAP S/4HANA Migration Cockpit?

- A. When the project status is "Completed"
- B. When the project status is "In progress"
- C. When the project status is "Finished"
- D. When the project status is "Not started"

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

In the SAP S/4HANA Migration Cockpit, the data retention period determines how long migration data (e.g., staging tables or files) is retained before being archived or deleted, aligning with data governance and compliance requirements.

Option A (When the project status is "Not started"): Correct. The retention period is defined during the initial setup of a migration project in the Migration Cockpit, before any data is loaded or processed. This is part of the project configuration in the "Create Project" step, ensuring clarity on data lifecycle management from the outset.

Option B (When the project status is "Finished"): Incorrect. By the "Finished" stage, migration activities are complete, and the retention period is already in effect—changes are no longer allowed.

Option C (When the project status is "In progress"): Incorrect. While adjustments can be made during "In progress," the retention period is a foundational setting established earlier.

Option D (When the project status is "Completed"): Incorrect. "Completed" is not a standard status in the Migration Cockpit; "Finished" is the final status, and retention is predefined.

NEW QUESTION # 63

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

Note: There are 3 correct answers to this question.

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

Answer: A,D,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 # 64

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