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Exercise 1: (Unit: Million VND) Identify which category of adjusting entry applies to each of the following items:

- (1) Accrued revenues
- (2) Accrued expenses
- (3) Deferred revenues
- (4) Deferred expenses

- a. This month's interest income from bank deposits is 55; the bank will pay in the following month.
- b. Received cash for services to be provided over the next three months, amounting to 660.
- c. Employees salaries in sale department for this month are calculated at 70 and will be paid on the 5th of the following month.
- d. Office rental expense has been prepaid for two years, totaling 240.
- e. Received cash for warehouse rental for a three-year duration, amounting to 300.
- f. This month's bank loan interest expense is 90, to be paid next month.

Exercise 2 (Unit: VND thousands) UMP Company's fiscal year ends on December 31. There are some economic transactions during the period:

- a. On 31/12/20X1, salaries for administrative staff total 4.000, will be paid on 05/01/20X2.
- b. As of 31/12/20X1, interest income from saving deposits amounts to 1.500, but the bank will pay on 10/01/20X2.
- c. On 01/03/20X1, the company obtained a bank loan from ACB with proceeds of 60.000, interest rate 10% per annum, term 5 years; interest paid annually every March 1.
- d. On 01/10/20X1, cash paid for car insurance at the sales department for a two-year period, amounting to 48.000.
- e. As of 31/12/20X1, the company completed service provision for customers with a contract value of 77.000, but the invoice was issued on 15/01/20X2.
- f. On 01/09/20X1, received 120.000 for office rental for a one-year term.
- g. On 01/11/20X1, received cash for future service provision totaling 52.000; by 31/12/20X1, customers had used services valued at an estimated 25.000.

Requirement: Making adjusting entries on December 31, 20X1.

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SAP C_S4CPR_2502 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> Introduction to Cloud Computing and SAP Cloud ERP Deployment Options: This section of the exam measures skills of a Cloud ERP Consultant and covers foundational knowledge of cloud computing and SAP S 4HANA Cloud deployment options. It provides insights into multi-tenant vs single-tenant models and helps determine the best fit for customer requirements.
Topic 2	<ul style="list-style-type: none"> Implementing with a Cloud Mindset, Building the Team, and Conducting Fit-to-Standard Workshops: This section of the exam measures skills of a SAP Project Manager and covers the methodology for successful cloud implementation projects. It includes adopting a cloud mindset, assembling the right project team, and conducting fit-to-standard workshops to ensure efficient and value-driven implementations.
Topic 3	<ul style="list-style-type: none"> Extensibility and Integration: This section of the exam measures skills of a SAP Integration Consultant and covers the basic principles of system extensibility and integration in SAP S 4HANA Cloud. It touches upon in-app and side-by-side extensions as well as integrating with external systems through APIs and standard tools.
Topic 4	<ul style="list-style-type: none"> Configuration and the SAP Fiori Launchpad: This section of the exam measures skills of a SAP Implementation Specialist and covers how to configure and personalize the SAP Fiori Launchpad. It includes understanding app management, tile groups, catalogs, and business roles to ensure a user-friendly and efficient experience for end users.

SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Sourcing and Procurement Sample Questions (Q75-Q80):

NEW QUESTION # 75

In the Subcontracting solution process, how is the stock for the provided components managed? Note: There are 2 correct answers to this question.

- A. The stock is managed at the plant level.
- B. The stock is managed at the storage location level.**
- C. The stock is managed as part of supplier's own stock.
- D. The stock is managed as part of your own stock.**

Answer: B,D

Explanation:

In the Subcontracting solution process, the stock for provided components is managed in a specific way to ensure proper tracking and accountability. Below are the two correct answers:

- * The stock is managed as part of your own stock (Option A): In subcontracting, the components provided to the subcontractor are still considered part of your own stock. This ensures that you retain ownership and control over the materials until they are consumed in the subcontracting process. The SAP Subcontracting Guide confirms this.
- * The stock is managed at the storage location level (Option B): The stock for subcontracting components is tracked at the storage location level within your system. This allows for precise inventory management and visibility into where the materials are located. The same SAP Subcontracting Guide documents this functionality.
- * C. The stock is managed at the plant level: While plant-level stock exists, subcontracting specifically tracks stock at the storage location level for better granularity.
- * D. The stock is managed as part of supplier's own stock: In subcontracting, the components remain part of your own stock and are not transferred to the supplier's stock.
- * SAP Subcontracting Guide: Explains how stock for subcontracting components is managed as part of your own stock and tracked

at the storage location level.<https://help.sap.com>

* SAP S/4HANA Cloud Procurement Guide:Provides details on subcontracting processes and stock management.

Why the Other Options Are Incorrect:Key References:

NEW QUESTION # 76

After integration requirements have been finalized, what is used to analyze, design, and document the integration strategy?

- A. SAP Cloud ALM Requirements app
- B. Integration and API List
- **C. Integration Solution Advisory Methodology**
- D. SAP Business Accelerator Hub

Answer: C

NEW QUESTION # 77

Through which component do you access your assigned process tasks from the SAP Activate Roadmap of SAP S/4HANA Cloud Public Edition(3-system landscape)?

- **A. SAP Cloud ALM for Implementation**
- B. SAP Cloud ALM for Operations
- C. SAP Central Business Configuration
- D. SAP Cloud ALM for Service

Answer: A

Explanation:

In the context of the SAP Activate Roadmap for SAP S/4HANA Cloud Public Edition (3-system landscape), SAP Cloud ALM for Implementation is the component used to access assigned process tasks. This tool provides a centralized platform for managing implementation activities, including task assignments, progress tracking, and collaboration.

* SAP Cloud ALM for Implementation (Option C): SAP Cloud ALM for Implementation is specifically designed to support the implementation phase of SAP S/4HANA Cloud Public Edition projects. It integrates with the SAP Activate Roadmap and allows users to access and manage tasks related to process implementation. The SAP Cloud ALM Implementation Guide confirms this functionality.

* A. SAP Central Business Configuration: SAP Central Business Configuration is used for configuring business processes during the implementation phase but does not provide access to assigned process tasks from the SAP Activate Roadmap.

* B. SAP Cloud ALM for Service: SAP Cloud ALM for Service focuses on service management and operations, not on implementation tasks.

* D. SAP Cloud ALM for Operations: SAP Cloud ALM for Operations is used for monitoring and managing operational tasks after the system goes live, not for accessing implementation tasks.

* SAP Cloud ALM Implementation Guide: Describes how SAP Cloud ALM for Implementation supports the SAP Activate methodology and task management.<https://help.sap.com>

* SAP Activate Methodology for SAP S/4HANA Cloud Public Edition: Provides an overview of the tools and components used during the implementation phase.

Why Option C is Correct:Why the Other Options Are Incorrect:Key References:

NEW QUESTION # 78

You have assigned a business role to an end user who has been granted access to only one specific application. While you have a day off, it turns out that the app doesn't show up on the user's launchpad. What can the user do?

- A. Create a page and assign it to the launchpad space.
- B. Assign a different business role that provides access.
- **C. Use the search function to find the app.**
- D. Assign a launchpad space to the business role.

Answer: C

Explanation:

If an end user has been granted access to only one specific application but the app does not appear on their launchpad, they can use

the search function in the SAP Fiori launchpad to locate the app. This is a common troubleshooting step when apps are not visible due to configuration issues or missing assignments.

* Use the search function to find the app (Option C): The SAP Fiori launchpad includes a search bar that allows users to search for apps by name or description. Even if an app is not pinned to the launchpad or assigned to a page, it can still be accessed through the search function if the user has the necessary permissions. The SAP Fiori Launchpad User Guide confirms this functionality.

* A. Assign a launchpad space to the business role: Assigning a launchpad space is an administrative task and cannot be performed by the end user. Only administrators with the appropriate permissions can make this change.

* B. Create a page and assign it to the launchpad space: Creating a page and assigning it to a launchpad space is also an administrative task and cannot be done by the end user.

* D. Assign a different business role that provides access: Assigning business roles is an administrative task and cannot be performed by the end user.

* SAP Fiori Launchpad User Guide: Explains how to use the search function to locate apps in the SAP Fiori launchpad. <https://help.sap.com>

* SAP Role-Based Access Control Guide: Provides details on how business roles and launchpad spaces are configured.

Why Option C is Correct: Why the Other Options Are Incorrect: Key References:

NEW QUESTION # 79

How can you migrate data to SAP S/4HANA Cloud Public Edition? Note: There are 2 correct answers to this question.

- A. With the zero downtime service
- B. With a separate SAP HANA database
- C. With XML or CSV templates
- D. With Core Data Services

Answer: C,D

Explanation:

Data migration to SAP S/4HANA Cloud Public Edition can be performed using specific tools and methods provided by SAP. Below are the two correct answers:

* With XML or CSV templates (Option A): SAP provides predefined XML or CSV templates for migrating data into the system. These templates ensure that data is structured correctly and can be uploaded seamlessly. The SAP Data Migration Guide confirms that XML and CSV templates are standard tools for data migration.

* With the zero downtime service (Option C): The zero downtime service allows organizations to migrate data without interrupting business operations. This is particularly useful for large-scale implementations where continuous availability is critical. The SAP Zero Downtime Service Guide documents this approach.

* B. With Core Data Services: Core Data Services (CDS) are used for defining and consuming data models in SAP systems but are not a tool for data migration.

* D. With a separate SAP HANA database: A separate SAP HANA database is not used for migrating data to SAP S/4HANA Cloud Public Edition. Instead, data migration is performed using the tools provided by SAP.

* SAP Data Migration Guide: Explains the use of XML and CSV templates for data migration.

<https://help.sap.com>

* SAP Zero Downtime Service Guide: Describes the zero downtime service and its role in ensuring uninterrupted operations during data migration.

Why the Other Options Are Incorrect: Key References:

NEW QUESTION # 80

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