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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q66-Q71):

NEW QUESTION # 66

When do you perform the goods and invoice receipt reconciliation process?

- A. When an invoice is posted, but no relevant purchase order is available
- **B. When an invoice is posted but no goods receipt has been received**
- C. When a purchase order is posted but no goods receipt has been received
- D. When a purchase order is posted but no invoice has been received

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

Reconciliation in SAP S/4HANA Cloud ensures goods and invoices align with POs.

D: Correct. This scenario requires reconciliation to resolve discrepancies (e.g., via GR/IR clearing).

A, B, C: Incorrect. These scenarios are either premature or unrelated to standard reconciliation.

NEW QUESTION # 67

Which editing options are available in the dunning proposal list?

Note: There are 3 correct answers to this question.

- A. Change the dunning level of an open item
- **B. Edit dunning blocks at account level**
- C. Editing the dunning texts
- **D. Change the dunning charges**
- **E. Edit dunning blocks at line item level**

Answer: B,D,E

Explanation:

Comprehensive and Detailed in Depth Explanation:

The dunning proposal list in SAP S/4HANA Cloud (accessed via the "Manage Dunning" app) allows users to adjust dunning notices before they are finalized.

* Option A (Change the dunning charges): Correct. Users can modify dunning fees/charges in the proposal to reflect specific agreements or policies.

* Option C (Edit dunning blocks at account level): Correct. Dunning blocks can be set or removed at the customer account level to prevent or allow dunning.

* Option D (Edit dunning blocks at line item level): Correct. Blocks can also be adjusted for specific open items, offering granular control.

* Option B (Editing the dunning texts): Incorrect. Dunning texts are predefined in configuration (e.g., via "Define Dunning Procedure") and cannot be freely edited in the proposal list.

* Option E (Change the dunning level of an open item): Incorrect. Dunning levels are system- calculated based on overdue days and the dunning procedure, not manually editable in the proposal.

References: SAP S/4HANA Cloud Financial Accounting, "Dunning Process Overview" (SAP Help Portal).

NEW QUESTION # 68

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

Note: There are 3 correct answers to this question.

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

Answer: B,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.

References: SAP Help Portal - "Reason Codes in Accounts Receivable."

NEW QUESTION # 69

In which type of extensibility is the SAP Business Technology Platform used to host a custom extension?

- A. Classic extensibility
- B. Key user extensibility
- C. Side-by-side extensibility
- D. Developer extensibility

Answer: C

Explanation:

Comprehensive and Detailed in Depth Explanation:

SAP BTP hosts external extensions in S/4HANA Cloud.

C: Correct. Side-by-side uses BTP for custom apps.

A, B, D: Incorrect. These are in-app or different approaches.

NEW QUESTION # 70

What does the asset class determine?

Note: There are 3 correct answers to this question.

- A. The asset number
- B. The balance sheet structure
- C. The default depreciation key
- D. The G/L accounts for asset transactions
- E. The inventory number

Answer: B,C,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Asset classes in SAP S/4HANA Cloud define accounting and depreciation rules.

A: Correct. G/L accounts are linked via asset class.

C: Correct. Default depreciation keys are set in the asset class.

D: Correct. It influences balance sheet structure via account determination.

B, E: Incorrect. Inventory and asset numbers are system-generated or manual, not class-driven.

NEW QUESTION # 71

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