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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q76-Q81):

NEW QUESTION # 76

In which SAP Activate methodology phase do consultants configure business processes based on the information gathered in the Fit-to-Standard workshops?

- A. Deploy
- **B. Realize**
- C. Prepare
- D. Explore

Answer: B

Explanation:

In the SAP Activate methodology, the 'Realize' phase is when consultants configure business processes based on the information

gathered in the Fit-to-Standard workshops. This phase involves the practical application of the configurations and customizations necessary to align SAP S/4HANA Cloud Public Edition with the business's specific requirements identified during the Explore phase. The Realize phase is crucial for transforming theoretical process requirements into a working system ready for further testing and eventual deployment.

References:

SAP Activate methodology overview

SAP S/4HANA Cloud implementation guide and resources

NEW QUESTION # 77

Which of the following analyses can you create from the Manage KPIs and Reports app? Note: There are 3 correct answers to this question

- A. Review Booklets
- B. Multidimensional Reports
- C. SAC Stories
- D. Lumira Dashboards
- E. Object Views

Answer: B,C,E

Explanation:

From the 'Manage KPIs and Reports' app in SAP S/4HANA Cloud Public Edition, you can create analyses such as: A. SAC (SAP Analytics Cloud) Stories: These provide interactive visualizations and analytics capabilities, allowing for the creation of narrative and data-driven stories. B. Multidimensional Reports: These reports offer insights into business data from multiple perspectives and dimensions, enabling complex analyses. E. Object Views: These are specific views configured to display data related to a particular business object or process, allowing for targeted analysis and reporting.

References:

SAP S/4HANA Cloud analytics and reporting documentation

SAP Analytics Cloud user guides and best practices

NEW QUESTION # 78

You use the app? Manage Journal Entries? to display changes to journal entries Which changes can be part of the list? Note: There are 2 correct answers to this question

- A. Date of the change
- B. Gil Account that was changed
- C. User who made the change
- D. Amount that was changed

Answer: A,C

Explanation:

When using the 'Manage Journal Entries' app in SAP S/4HANA Cloud Public Edition to display changes to journal entries, the list can include the 'Date of the change' and the 'User who made the change'. These details are critical for audit trails and tracking modifications to financial records, ensuring transparency and accountability within financial operations. The system records and displays when each change was made and identifies the user responsible for the modification, providing insights into the journal entry's history and revisions.

References:

SAP S/4HANA Cloud documentation on managing journal entries

User guides for the 'Manage Journal Entries' app in SAP

NEW QUESTION # 79

Which activities can you complete in the Maintain Business Roles SAP Fiori app? Note: There are 2 correct answers to this question

- A. Maintain technical catalogs
- B. Assign PFCG profiles to a business role
- C. Assign business catalogs to a business role

- **D. Maintain restrictions**

Answer: C,D

Explanation:

In the 'Maintain Business Roles' SAP Fiori app, key activities include assigning business catalogs to a business role and maintaining restrictions. Business catalogs, which group together Fiori apps and other resources based on business functions, can be linked to business roles to define the set of apps and actions a user with that role can access. Additionally, setting restrictions within a business role allows for further refinement of what users can see or do within the apps, tailoring access to the specific needs and security requirements of the organization.

References:

SAP Fiori Administration Guide

SAP S/4HANA Cloud security and role management documentation

NEW QUESTION # 80

Which asset characteristic controls if an asset is under construction

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

Answer: D

Explanation:

In SAP S/4HANA Cloud Public Edition, the characteristic that controls whether an asset is under construction is the 'Asset class'. Asset classes are used to categorize assets and define the controlling parameters for asset postings, including whether the asset is under construction. Assets under construction are typically managed in their own asset class with specific configurations, such as capitalization date rules and depreciation keys, tailored to the treatment of construction in progress until they are ready to be capitalized and put into use.

References:

SAP S/4HANA Cloud Asset Management guide

SAP Help documentation on asset classes and assets under construction

NEW QUESTION # 81

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