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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q27-Q32):

NEW QUESTION # 27

You want to post a reversal for a document posted in a closed posting period.

Which object do you configure to allow you to enter the reversal with a date different from the original document?

- A. Company code
- B. Reversal reason
- C. Reversal method
- D. Document type

Answer: B

NEW QUESTION # 28

You run a financial statement report and notice the net profit calculated is different than what you expect. What could cause the issue?

Note: There are 2 correct answers to this question.

- A. You have added an account to the wrong node and it is included in the assets section.
- B. You have added an account to the liabilities node that belongs to the financial statement notes.
- C. You have accounts that you have not assigned in the financial statement version.
- D. You selected account group assignment by balance for an account and it is displayed as a liability.

Answer: A,C

NEW QUESTION # 29

The 3-way match is the standard procedure used to post procurement transactions in SAP S/4HANA. How does it work?

- A. The invoice needs to be created in reference to the goods receipt.
- B. The goods receipt needs to be created in reference to the purchase order.
- C. The purchase order needs to be created in reference to a purchase request.
- D. The 3 logistical steps each generate financial documents.

Answer: A

NEW QUESTION # 30

You have cleared a customer open item but want to undo this action.

What are the available options? Note: There are 2 correct answers to this question.

- A. Repost the clearing document
- B. Reset and reverse the clearing document
- C. Reverse the clearing document
- D. Reset the clearing document

Answer: B,D

Explanation:

In SAP S/4HANA, when you clear a customer open item (e.g., by matching an invoice with a payment), the system creates a clearing document to mark the transaction as cleared. If you later realize that the clearing was incorrect or needs to be undone, SAP provides specific options to handle this situation. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

C. Reset and reverse the clearing document

* Correct : This option allows you to reset the clearing (i.e., reopen the cleared items) and then reverse the clearing document itself. Reversing the clearing document ensures that the original clearing entry is removed from the system, and the cleared items are restored to their original open status. This is useful if the clearing document contains errors or if the clearing was performed in the wrong period.

* Reference : According to SAP documentation, resetting and reversing the clearing document is a standard procedure to completely undo the clearing process.

D. Reset the clearing document

* Correct : This option allows you to reset the clearing, which reopens the previously cleared items without reversing the clearing document. The clearing document remains in the system as a historical record, but the items are restored to their open status. This is useful if you only need to reopen the items for further processing (e.g., applying a different payment or correcting the clearing).

* Reference : SAP documentation confirms that resetting the clearing document restores the open items while retaining the clearing document for audit purposes.

A. Repost the clearing document

* Incorrect : Reposting the clearing document is not a valid option for undoing a clearing action. Once a clearing document has been created, it cannot be "reposted" to undo the clearing. Instead, you must use the reset or reset-and-reverse functionality to reopen the items.

* Reference : Reposting applies to other types of documents (e.g., erroneous postings) but is not relevant for clearing documents.

B. Reverse the clearing document

- * Incorrect : While reversing the clearing document is part of the process, it cannot be done independently. Before reversing the clearing document, you must first reset the clearing to reopen the items. Therefore, this option is incomplete and incorrect on its own.
 - * Reference : SAP requires the clearing to be reset before the clearing document can be reversed.
- Key References to SAP Documentation:
- * SAP S/4HANA Finance for Accounts Receivable and Payable : Explains the clearing process and how to undo clearing actions using reset and reversal functionalities.
 - * SAP Help Portal - Clearing Documents : Provides detailed guidance on resetting and reversing clearing documents in SAP S/4HANA.
 - * Open Item Management in SAP S/4HANA : Describes how clearing documents affect open items and how to manage them.
 - * Reversal of Financial Documents : Highlights the steps required to reverse clearing documents after resetting the cleared items.

NEW QUESTION # 31

Which SAP Fiori apps can be run on any database? Note: There are 2 correct answers to this question.

- A. Make Bank Transfers
- B. Manage Chart of Accounts
- C. Customer Accounting Document
- D. Accounts Payable Overview

Answer: A,C

Explanation:

SAP Fiori apps are designed to provide a user-friendly interface for performing various tasks in SAP S/4HANA. While most SAP Fiori apps are optimized for SAP HANA databases, certain apps can run on any database because they rely on standard SQL queries and do not depend on advanced features specific to SAP HANA. Let's analyze each option to determine the correct answers.

Explanation of Each Option:

A. Make Bank Transfers

* Correct : The "Make Bank Transfers" app is designed to create and process bank transfers. This app relies on standard database queries and does not require advanced database-specific features, making it compatible with any database supported by SAP S/4HANA.

* Reference : According to SAP documentation, apps like "Make Bank Transfers" are categorized as database-independent because they use generic SQL operations that work across different database platforms.

B. Customer Accounting Document

* Correct : The "Customer Accounting Document" app allows users to view and manage customer-related accounting documents. Since this app primarily retrieves and displays data using standard SQL queries, it is compatible with any database and does not depend on SAP HANA-specific capabilities.

* Reference : SAP confirms that apps focused on data retrieval and display, such as "Customer Accounting Document," are database-independent and can run on non-HANA databases.

C. Manage Chart of Accounts

* Incorrect : The "Manage Chart of Accounts" app involves complex operations such as maintaining and organizing G/L accounts, which may leverage advanced database features like indexing, caching, or real-time analytics. These features are typically optimized for SAP HANA and may not perform efficiently on other databases.

* Reference : Apps like "Manage Chart of Accounts" are often categorized as HANA-optimized because they rely on SAP HANA's in-memory processing capabilities for faster performance.

D. Accounts Payable Overview

* Incorrect : The "Accounts Payable Overview" app provides insights into vendor liabilities and payment statuses. This app often uses advanced analytics and real-time aggregation, which are optimized for SAP HANA's in-memory database. Running this app on a non-HANA database may result in reduced performance or limited functionality.

* Reference : Apps that involve real-time analytics or large-scale data processing, such as "Accounts Payable Overview," are typically HANA-dependent and not suitable for other databases.

Key References to SAP S/4HANA Documentation:

* SAP Fiori Apps Reference Library : Provides detailed information about the compatibility of SAP Fiori apps with different databases.

* SAP Help Portal - Database Independence in SAP Fiori : Explains which apps are database-independent and can run on any supported database.

* SAP HANA Optimization for Fiori Apps : Highlights apps that leverage SAP HANA's advanced features and are not compatible with non-HANA databases.

* SAP S/4HANA Compatibility Guide : Describes the technical requirements for running SAP Fiori apps on various database platforms.

NEW QUESTION # 32

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