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SAP Certified Associate - SAP S/4HANA Cloud Private Edition - Treasury Sample Questions (Q71-Q76):

NEW QUESTION # 71

You are working with Market Risk Analyzer

Which methods are available to capture characteristic values in the analysis structure for the trade (financial object)? Note: There are 2 correct answers to this question.

- A. Derivation strategy
- B. Intermediate document (IDoc)
- C. Direct interface
- D. Manual input

Answer: C,D

NEW QUESTION # 72

You are interested in the total number and amount of incoming and outgoing payments at your house bank in the last 60 days. Which SAP Fiori app would you use to monitor this kind of information?

- A. Cash Flow Analyzer
- B. Track Bank Transfers
- C. Bank Relationship Overview
- D. Manage Bank Payments

Answer: C

NEW QUESTION # 73

Which of the following is a required configuration step when implementing self-initiated payments (SIP) in the bank account ledger?

- A. Assign bank account to payment methods
- B. Assign bank subaccount to payment methods
- C. Assign account symbol to payment methods
- D. Assign G/L account to cash clearing account

Answer: C

Explanation:

The required configuration step when implementing self-initiated payments (SIP) in the bank account ledger is assign account symbol to payment methods. Self-initiated payments (SIP) are payments that are initiated by users directly in Bank Account Management without reference to an underlying transaction. The bank account ledger is a function that allows you to manage bank accounts and their attributes in SAP S/4HANA by using a subledger approach. The required configuration step when implementing self-initiated payments (SIP) in the bank account ledger is assign account symbol to payment methods, which allows you to link a payment method with an account symbol that represents a G/L account or a bank subaccount in the bank account ledger. Reference: https://help.sap.com/viewer/0fa84c9d9c634132b7c4abb9ffdd8f06/2020_002/en-US/f22248cc13f74872af15bd2eca741110.html

NEW QUESTION # 74

Your current payment outflows meet all netting requirements. Which Transaction Manager flows can you link through netting? Note: There are 3 correct answers to this question.

- A. Three derivative flows and one security flow
- B. One money market flow and a bank-to-bank repetitive payment

- C. Two foreign exchange flows and one money market flow
- D. Two or more money market transaction flows
- E. Two freeform payment requests and one money market flow

Answer: A,C,D

Explanation:

The Transaction Manager flows that can be linked through netting are two foreign exchange flows and one money market flow, three derivative flows and one security flow, and two or more money market transaction flows. Netting is a process that allows you to offset the payment obligations between two or more business partners and reduce the number of payments. Netting can be applied to transactions that have the same payment date, currency, and bank details. Verified Reference: Netting Overview, Netting Configuration Guide

NEW QUESTION # 75

You are implementing the SAP Hedge Management application for foreign exchange (FX) and hedge accounting functionality. You define a hedging profile that is used for the definition of the hedging area. What parameters are driven by the hedging profile? Note: There are 2 correct answers to this question.

- A. Effectiveness test method
- B. Hedging relationship scenario
- C. Designation types
- D. Product types for exposure subitems

Answer: A,C

Explanation:

The parameters that are driven by the hedging profile when defining a hedging area for SAP Hedge Management application for foreign exchange (FX) and hedge accounting functionality are designation types and effectiveness test method. A hedging profile is a parameter that defines the characteristics and settings for hedge accounting in a hedging area. A hedging area is an organizational unit that groups together financial transactions that are hedged against specific risks. The parameters that are driven by the hedging profile are designation types, which define how hedged items and hedging instruments are designated for hedge accounting; and effectiveness test method, which defines how the effectiveness of hedge relationships is measured and documented. Reference: https://help.sap.com/viewer/0fa84c9d9c634132b7c4abb9fidd8f06/2020_002/en-US/f22248cc13f74872af15bd2eca741110.html

NEW QUESTION # 76

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