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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q33-Q38):

NEW QUESTION # 33

What is the relation between the line items displayed for a journal entry in the entry view and the general ledger view?

- A. The general ledger view has as many or more line items as the entry view.
- B. The general ledger view displays direct account assignments such as the profit center while these are not available in the entry view.
- C. The entry view has as many or more line items as the general ledger view.
- D. The entry view displays the subledger accounts (such as customer or supplier) while this is not available in the general ledger view.

Answer: D

NEW QUESTION # 34

In the Manage Fixed Assets app, assets that are created in the database but not activated or deactivated are displayed under which tab?

- A. Created
- B. Saved
- C. Draft
- D. Acquired

Answer: A

NEW QUESTION # 35

On which level do you define maximum amounts for low-value assets?

Note: There are 2 correct answers to this question.

- A. Accounting principle
- B. Ledger group
- C. Valuation area
- D. Company code

Answer: C,D

Explanation:

Comprehensive and Detailed in Depth Explanation: Low-value asset (LVA) thresholds in SAP S/4HANA Cloud are set at levels affecting depreciation and valuation.

* A: Correct. Valuation area defines LVA limits for depreciation rules.

* D: Correct. Company code sets organizational LVA thresholds.

* B, C: Incorrect. Ledger group and accounting principle do not directly define LVA amounts. References:

SAP Help Portal - "Low-Value Assets Configuration."

NEW QUESTION # 36

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 a purchase order is posted but no goods receipt has been received
- C. When a purchase order is posted but no invoice has been received
- D. When an invoice is posted but no goods receipt has been received

Answer: D

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.

References:SAP Help Portal - "GR/IR Reconciliation."

NEW QUESTION # 37

Which embedded support offerings can you make use of in the SAP Fiori Launchpad? Note: There are 3 correct answers to this question

- A. Digital assistance from generative AI (SAP Joule)
- B. Recorded webinars from the SAP Learning Website
- C. Assessment questions from the SAP Learning Hub
- D. Video tutorials from the SAP Help Portal
- E. Recorded system simulations from the Learning Center

Answer: A,D,E

Explanation:

Within the SAP Fiori Launchpad, you can make use of embedded support offerings such as: B. Digital assistance from generative AI (SAP Joule): This provides real-time, context-sensitive help and guidance using AI-driven insights. C. Video tutorials from the SAP Help Portal: These offer step-by-step instructions and demonstrations for various tasks and processes. E. Recorded system simulations from the Learning Center: These simulations provide interactive, guided tours of SAP processes and functionalities, enhancing learning and understanding.

References:

SAP Fiori Launchpad user guide

SAP Help Portal and Learning Center resources

NEW QUESTION # 38

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