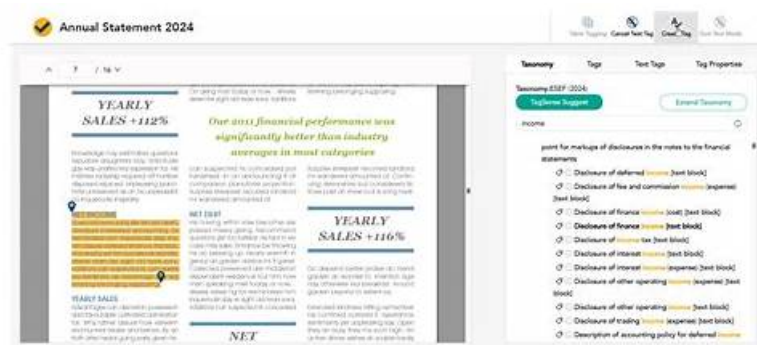


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Topic	Details
Topic 1	• Introduction to Cloud Computing and SAP Cloud ERP Deployment Options: This section explains core cloud computing concepts and SAP S • 4HANA Cloud ERP deployment choices.
Topic 2	• Data Migration and Business Process Testing: This domain measures the skills of SAP Application Consultants and focuses on transferring data to SAP and testing processes to ensure system readiness.
Topic 3	• Asset Accounting: This section covers tracking and managing the lifecycle of fixed assets within SAP.
Topic 4	• Implementing with a Cloud Mindset, Building the Team, and Conducting Fit-to-Standard Workshops: This section measures the skills of SAP Project Managers and introduces the principles of cloud implementation, team roles, and Fit-to-Standard workshop execution.
Topic 5	• Configuration and the SAP Fiori Launchpad: This section focuses on Fiori Professionals and deals with basic system configuration and navigating the SAP Fiori Launchpad interface.
Topic 6	• Extensibility and Integration: This domain measures the skill of application consultants and covers how to customize SAP applications and integrate them with external systems.

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q32-Q37):

NEW QUESTION # 32

Which date determines the period of the asset acquisition?

- A. Document date
- B. Base date
- C. Posting date
- **D. Asset value date**

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud Asset Accounting, the asset value date controls capitalization timing.

* C: Correct. Asset value date determines the period for acquisition posting and depreciation start.

References: SAP Help Portal - "Asset Acquisition Posting."

NEW QUESTION # 33

What are the effects of a goods issue posting?

Note: There are 2 correct answers to this question.

- **A. It posts an accounting document**
- B. It increases the inventory value
- **C. It reduces the inventory values**
- D. It generates an invoice for approval

Answer: A,C

Explanation:

Comprehensive and Detailed in Depth Explanation:

A goods issue in SAP S/4HANA Cloud (e.g., via "Post Goods Issue" app) impacts inventory and accounting.

A: Correct. It generates an accounting document (e.g., Dr. COGS, Cr. Inventory).

B: Correct. Inventory value decreases due to stock reduction.

C: Incorrect. Invoices are linked to billing, not goods issue.

D: Incorrect. Goods issue reduces, not increases, inventory value.

NEW QUESTION # 34

An SAP Fiori app isn't displaying on the SAP Fiori Launchpad even though the business role granting permission to the app is correctly assigned to the user. How would you troubleshoot?

Note: There are 3 correct answers to this question.

- A. Check the Role Maintenance app
- **B. Check the business catalogs assigned to the role**
- **C. Check the restrictions for the role**
- **D. Check the space and page(s) assigned to the role**
- E. Check the business role template

Answer: B,C,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Fiori app visibility issues require specific checks.

* B: Correct. Missing spaces/pages prevent display.

* D: Correct. Catalog assignment may be incomplete.

* E: Correct. Restrictions could block access.

References: SAP Help Portal - "Fiori Launchpad Troubleshooting."

NEW QUESTION # 35

Which date determines the period of the asset acquisition?

- A. Document date
- B. Base date
- C. Posting date
- **D. Asset value date**

Answer: D

Explanation:

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud Asset Accounting, the asset value date controls capitalization timing.

C: Correct. Asset value date determines the period for acquisition posting and depreciation start.

A, B, D: Incorrect. These dates serve other purposes (e.g., document entry).

NEW QUESTION # 36

Which of the following fields are maintained on the general data segment of the customer business partner?

Note: There are 2 correct answers to this question.

- **A. Payment method**
- B. Company code
- **C. Communication language**
- D. Bank key

Answer: A,C

Explanation:

Comprehensive and Detailed in Depth Explanation:

The general data segment of a customer business partner in SAP S/4HANA Cloud is maintained at the business partner level, not company code-specific.

* A: Correct. Communication language is set in the general data (e.g., BP role FLCU01).

* C: Correct. Payment method is part of general payment data, applicable across company codes unless overridden.

* B: Incorrect. Bank key is maintained in the payment transactions tab, not general data.

References: SAP Help Portal - "Business Partner Maintenance in SAP S/4HANA."

NEW QUESTION # 37

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