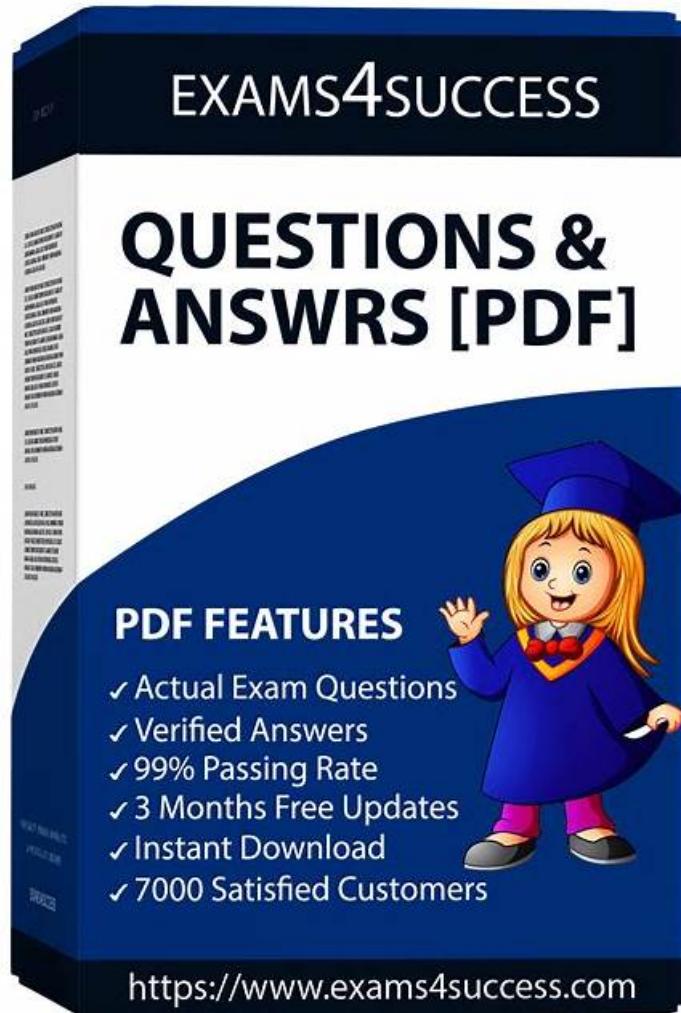


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## **SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q30-Q35):**

### **NEW QUESTION # 30**

When processing payments, what are possible functions of reason codes?

Note: There are 3 correct answers to this question.

- A. Control of the account where a residual item is posted
- B. Generate payment reminder
- C. Automatic posting of a residual item to a specific G/L account
- D. Create a sales order
- E. Control of the type of payment notice sent to a customer

**Answer: A,C,E**

Explanation:

Comprehensive and Detailed in Depth Explanation:

Reason codes in SAP S/4HANA Cloud Financial Accounting are used to handle payment differences and automate related processes.

B: Correct. Reason codes can trigger automatic posting of residual items to predefined G/L accounts (e.g., write-off accounts).

C: Correct. They control the G/L account assignment for residuals, ensuring accurate financial reporting.

D: Correct. Reason codes can influence the type of payment notice (e.g., partial payment notification) sent to customers.

A: Incorrect. Sales orders are unrelated to payment processing reason codes.

E: Incorrect. Payment reminders are part of dunning, not directly tied to reason codes.

### **NEW QUESTION # 31**

What is the role of the valuation method in the foreign currency valuation of accounts payable?

Note: There are 3 correct answers to this question.

- A. Determine the G/L accounts for the valuation posting
- B. Define the document type for the valuation posting
- C. Define the valuation procedure
- D. Define the posting and reversal date for the valuation posting
- E. Define the exchange rate type

**Answer: A,C,E**

Explanation:

Comprehensive and Detailed in Depth Explanation:

Valuation methods in SAP S/4HANA Cloud (e.g., via "Foreign Currency Valuation" app) configure AP revaluation.

C: Correct. It sets the procedure (e.g., lowest value principle).

D: Correct. Exchange rate type (e.g., M) is specified.

E: Correct. G/L accounts for gains/losses are determined.

A, B: Incorrect. These are set in the valuation run, not the method.

### **NEW QUESTION # 32**

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. Explore
- C. Prepare

- D. Realize

**Answer: D**

Explanation:

Comprehensive and Detailed in Depth Explanation:  
Configuration happens post-Fit-to-Standard in SAP Activate.  
B: Correct. Realize phase implements workshop outcomes.  
A, C, D: Incorrect. These are pre- or post-configuration phases.

**NEW QUESTION # 33**

You have assigned a business role to an end user who has been granted access to only one specific application. While you have a day off, it turns out that the app doesn't show up on the user's launchpad. What can the user do?

- A. Assign a different business role that provides access
- B. Use the search function to find the app
- C. Create a page and assign it to the launchpad space
- D. Assign a launchpad space to the business role

**Answer: B**

Explanation:

Comprehensive and Detailed in Depth Explanation:  
End users have limited self-service options.  
\* A: Correct. Search can locate apps if assigned but not visible.  
References: SAP Help Portal - "Fiori Launchpad Usage."

**NEW QUESTION # 34**

Where is the initial list of known integrations documented?

- A. In the Digital Discovery Assessment
- B. In the Business Driven Configuration Questionnaire
- C. In SAP Cloud ALM
- D. In the Fit-to-Standard Workshops

**Answer: A**

Explanation:

Comprehensive and Detailed in Depth Explanation:  
Initial integration needs are captured early in the SAP Activate process.  
\* B: Correct. Digital Discovery Assessment identifies known integrations.  
References: SAP Help Portal - "Digital Discovery Assessment."

**NEW QUESTION # 35**

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