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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q48-Q53):

NEW QUESTION #48

On which level do you define maximum amounts for low-value assets? Note: There are 2 correct answers to this question.

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

Answer: A,C

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.

NEW QUESTION #49

What is the consequence of selecting Enforce SOX Requirements in the SAP Advanced Financial Closing configuration?

- A. The local system ID is checked to ensure a different system is used by each user
- B. The system checks that the user responsible for a task is different than the processing user
- C. The user responsible is notified by e-mail when a task processing status is changed
- D. The processing user must assign a substitute user in their profile for absences

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:

SOX compliance in SAP Advanced Financial Closing enforces segregation of duties.

C: Correct. It ensures the responsible and processing users differ.

A, B, D: Incorrect. These are not SOX-specific requirements.

NEW QUESTION #50

For which fields can you enter time-dependent changes in the asset master record?

Note: There are 3 correct answers to this question.

- A. Cost center
- B. WBS Element
- C. Description
- D. Plant
- E. Trading partner number

Answer: A,B,C

Explanation:

Comprehensive and Detailed in Depth Explanation:

Time-dependent data in the asset master allows changes over periods (e.g., via "Manage Fixed Assets").

A: Correct. Description can be updated time-dependently.

C: Correct. Cost center assignments are time-dependent.

D: Correct. WBS elements can change with time.

B, E: Incorrect. Trading partner and plant are typically fixed data.

NEW QUESTION #51

Which of the following are steps in an automated payment run process?

Note: There are 3 correct answers to this question.

- A. Schedule invoice run
- B. Maintain parameters
- C. Schedule payment run
- D. Schedule propose run
- E. Upload bank statement

Answer: B,C,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

The automated payment run (e.g., "Schedule Payment" app) follows a structured process.

B: Correct. Parameters (e.g., payment methods) are maintained first.

D: Correct. Scheduling the payment run executes it.

E: Correct. Proposal run is scheduled to preview payments.

A, C: Incorrect. These are unrelated to the payment run process.

NEW QUESTION #52

When using the Local SAP S/4HANA Database Schema migration approach, what is the maximum file size? Note: There are 2 correct answers to this question.

- A. 100 MB per ZIP file
- B. 160 MB per file
- C. 160 MB per ZIP file
- D. 100 MB per file

Answer: B,C

Explanation:

Comprehensive and Detailed in Depth Explanation:

The Local SAP S/4HANA Database Schema approach in the Migration Cockpit uses staging tables to load data, with file size limits defined by SAP to ensure performance and stability.

Option A (160 MB per file): Correct. Individual files uploaded to staging tables have a maximum size of 160 MB, as per SAP's technical specifications.

Option B (160 MB per ZIP file): Correct. When files are compressed into ZIP format, the total size limit remains 160 MB, accommodating multiple files within this constraint.

Option C (100 MB per ZIP file): Incorrect. The limit is 160 MB, not 100 MB, for ZIP files.

Option D (100 MB per file): Incorrect. The limit for individual files is 160 MB, not 100 MB.

NEW QUESTION #53

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