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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q22-Q27):

NEW QUESTION # 22
What is the result of an automatic payment run?
Note: There are 3 correct answers to this question.

- A. Payment media
- B. Payment plan
- C. Payment blocks
- D. Payment log
- E. Payment documents

Answer: A,D,E

Explanation:
Comprehensive and Detailed in Depth Explanation:
An automatic payment run in SAP S/4HANA Cloud produces multiple outputs.
* C: Correct. Payment log tracks the run's details.
* D: Correct. Payment documents are posted to clear open items.
* E: Correct. Payment media (e.g., bank files) are generated.
References: SAP Help Portal - "Payment Run Outputs."

NEW QUESTION # 23
You have started a project that requires help from external workers to submit their hours worked weekly. The manager responsible for this workspace approves the reported times irregularly. This causes the accountants to have to track multiple sources and make manual calculations as they must show the expected expense even for unapproved submissions. Which process automated by SAP S/4HANA system can support the accounting department?

- A. Purchase order deferrals
- B. Service entry sheet accruals
- C. Purchase order accruals
- D. Service entry sheet deferrals

Answer: B

Explanation:
Comprehensive and Detailed in Depth Explanation:
Service entry sheet accruals automate expense recognition for unapproved submissions.
* C: Correct. Tracks service hours and accrues costs automatically.
References: SAP Help Portal - "Service Entry Sheet Accruals."

NEW QUESTION # 24
A user complains that the financial statement they are producing reports the amounts posted to all new G/L accounts under the "Unassigned" node. You check and all accounts are included in the FSV under the correct nodes. What causes the misreporting?

- A. The FSV nodes are assigned to pre-existing semantic tags assigned before the new G/L accounts were added
- B. The accounts are maintained under different nodes for debit and credit in the FSV
- C. The FSV key date entered when running the report is in the past
- D. The accounts are not assigned to a functional area and neither are their respective FSV nodes

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation:

Misreporting in FSV often stems from tag or node mismatches.

B: Correct. Outdated semantic tags cause new accounts to fall under "Unassigned." A, C, D: Incorrect. These do not directly affect FSV node assignment.

NEW QUESTION # 25

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

Note: There are 3 correct answers to this question.

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

Answer: B,D,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 # 26

What is the correct release code for the second feature delivery in February 2025?

- A. 2025.2.2
- B. 0
- C. 2502.2
- D. 2025.2

Answer: C

Explanation:

Comprehensive and Detailed in Depth Explanation:

SAP S/4HANA Cloud uses a YYMM.release format for updates.

* B: Correct. 2502.2 indicates February 2025, second delivery.

References: SAP Help Portal - "Release Strategy."

NEW QUESTION # 27

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