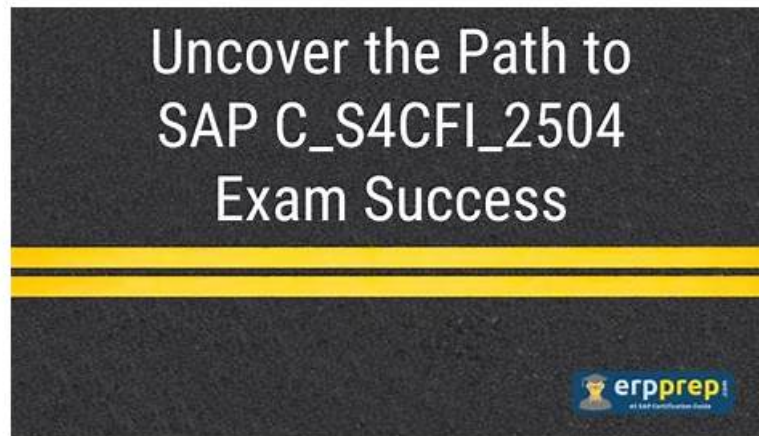


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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q51-Q56):

NEW QUESTION # 51

Which fields can you define on the chart of accounts level of a G/L account?

Note: There are 2 correct answers to this question.

- A. Account group
- B. Account currency
- C. G/L account type
- D. Functional area

Answer: A,C

Explanation:

Comprehensive and Detailed in Depth Explanation:

Chart of accounts-level settings in SAP S/4HANA Cloud apply globally to G/L accounts.

A: Correct. Account group defines the account's purpose.

D: Correct. G/L account type (e.g., balance sheet) is set here.
B, C: Incorrect. Currency and functional area are company code-specific.

NEW QUESTION # 52

A fixed asset you ordered is delivered but is not activated. What could be the reason?

- A. The asset is only activated with the invoice. It is a non-valuated goods receipt
- B. The asset is only activated with the invoice. It is a valuated goods receipt.
- C. The asset is only activated upon payment. It is a valuated goods receipt.
- D. The asset accountant did not enter the activation date in the asset master record

Answer: A

NEW QUESTION # 53

What can you do when executing a depreciation posting run?

Note: There are 3 correct answers to this question.

- A. You can reverse the FI posting documents of the depreciation run
- B. You can run depreciation separately for each ledger
- C. You can select to cancel the depreciation run if the program finds errors in individual assets
- D. You can check the posted depreciation for each asset on the FI document
- E. You can process a depreciation test run for an individual asset

Answer: A,B,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

The "Depreciation Posting Run" app in SAP S/4HANA Cloud offers multiple functionalities.

A: Correct. Depreciation details are visible in the FI document.

B: Correct. Reversals are possible via the app.

C: Correct. Separate runs per ledger are supported in multi-ledger setups.

D, E: Incorrect. Cancellation and individual asset test runs are not standard features.

NEW QUESTION # 54

In which type of extensibility is the SAP Business Technology Platform used to host a custom extension?

- A. Classic extensibility
- B. Developer extensibility
- C. Side-by-side extensibility
- D. Key user extensibility

Answer: C

Explanation:

Comprehensive and Detailed in Depth Explanation:

SAP BTP hosts external extensions in S/4HANA Cloud.

* C: Correct. Side-by-side uses BTP for custom apps.

References: SAP Help Portal - "Extensibility Types."

NEW QUESTION # 55

On what level can you restrict postings using the posting period variants?

Note: There are 2 correct answers to this question.

- A. Customer reconciliation account
- B. Supplier account
- C. Fixed asset number

- **D. G/L account**

Answer: A,D

Explanation:

Comprehensive and Detailed in Depth Explanation:

Posting period variants in SAP S/4HANA Cloud control account-specific restrictions.

* B: Correct. Customer reconciliation accounts can be restricted.

* C: Correct. G/L accounts are controlled by period variants.

References: SAP Help Portal - "Posting Period Variants."

NEW QUESTION # 56

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