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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q70-Q75):

NEW QUESTION # 70

The credit profile is used to store which information in the customer master data?Note: There are 2 correct answers to this question.

- A. The credit decisions
- **B. The customer credit group**
- **C. The scoring rules**
- D. The credit exposure

Answer: B,C

NEW QUESTION # 71

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

Note: There are 3 correct answers to this question.

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

Answer: A,B,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.

References: SAP Help Portal - "Automatic Payment Program."

NEW QUESTION # 72

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

Answer: C,D

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 # 73

Based on the SAP Activate Methodology, which activities must you perform in the Explore phase?

Note: There are 2 correct answers to this question.

- **A. Conduct the Fit-to-Standard analysis to gather configuration values**
- B. Conduct the Digital Discovery Assessment to identify extension requirements
- **C. Define the organizational structure and chart of accounts**
- D. Use the Test system to demonstrate SAP Best Practices process

Answer: A,C

Explanation:

Comprehensive and Detailed in Depth Explanation:

The Explore phase prepares for configuration.

* A: Correct. Fit-to-Standard gathers config values.

* D: Correct. Org structure and CoA are defined.

References: SAP Help Portal - "Explore Phase Activities."

NEW QUESTION # 74

Which master record object controls the use of a business partner in accounts payable?

- **A. Business partner role**
- B. Business partner category
- C. Business partner grouping
- D. Business partner classification

Answer: A

Explanation:

Comprehensive and Detailed in Depth Explanation:

In SAP S/4HANA Cloud, the business partner (BP) framework governs AP usage.

A: Correct. BP role (e.g., FLVN01 for vendors) defines AP functionality.

B, C, D: Incorrect. These define structure or grouping, not specific AP usage.

NEW QUESTION # 75

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