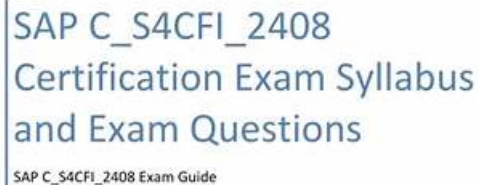


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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q65-Q70):

NEW QUESTION # 65

In general journal entries. Which date determines the reporting period in which document values are included?

- A. Reference Date
- B. Translation Date
- **C. Posting Date**
- D. Journal Entry Date

Answer: C

Explanation:

In the context of general journal entries in SAP S/4HANA Cloud Public Edition, the 'Posting Date' determines the reporting period in which document values are included. This date is critical as it defines the financial period to which the transaction belongs, affecting the accounting records, financial statements, and the overall financial reporting for that period. Ensuring the correct posting date is vital for maintaining accurate and timely financial information.

References:

SAP S/4HANA Cloud Financial Accounting user guides

SAP Help Portal on general ledger postings

NEW QUESTION # 66

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. Define the organizational structure and chart of accounts**
- C. Use the Test system to demonstrate SAP Best Practice processes.
- D. Conduct the Digital Discovery Assessment to identify extension requirements.

Answer: A,B

Explanation:

In the Explore phase of the SAP Activate methodology for implementing SAP S/4HANA Cloud Public Edition, two crucial activities include defining the organizational structure and chart of accounts, and conducting the Fit-to-Standard analysis to gather configuration values. Defining the organizational structure and chart of accounts is essential for tailoring the SAP system to the specific business and reporting needs of the organization. The Fit-to-Standard analysis involves reviewing SAP Best Practices and standard functionalities against the business processes to identify necessary configurations and potential gaps, ensuring that the SAP solution aligns closely with the business requirements.

References:

SAP Activate Methodology Guide

SAP S/4HANA Cloud setup and configuration documentation

NEW QUESTION # 67

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

Answer: B

Explanation:

If an app doesn't show up on a user's Launchpad despite the user having the necessary business role, the user can utilize the search function within the SAP Fiori Launchpad to find the app. This approach can help bypass issues related to navigation or visibility settings on the Launchpad. The search function scans through the apps accessible to the user based on their roles and permissions, potentially revealing the app in question even if it's not immediately visible on the default Launchpad view.

References:

SAP Fiori Launchpad user guide

SAP S/4HANA Cloud troubleshooting documentation

NEW QUESTION # 68

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

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

Answer: D

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.References:SAP Help Portal - "SOX Compliance in AFC."

NEW QUESTION # 69

Which field can be changed in a posted invoice?

Note: There are 3 correct answers to this question.

- **A. Reference**
- B. Payment terms
- **C. Profit center**
- D. Invoice amount
- **E. Line item text**

Answer: A,C,E

Explanation:

Comprehensive and Detailed in Depth Explanation:In SAP S/4HANA Cloud, posted invoices have limited editable fields due to audit and integrity rules.

* B:Correct. Profit center can be changed via "Change Document" (FB02 equivalent in Fiori).

* D:Correct. Line item text is editable post-posting for descriptive purposes.

* E:Correct. Reference field can be updated for tracking purposes.

* A:Incorrect. Invoice amount is locked after posting to maintain financial integrity.

* C:Incorrect. Payment terms are fixed post-posting unless reversed.References:SAP Help Portal - "Editing Posted Documents."

NEW QUESTION # 70

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