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• Exam Code: C_S4CMA_2208
• Exam Name: SAP Certified Application Associate - SAP S/4HANA Cloud (public) - Manufacturing Implementation
• Number of Questions: 114
• Certification Name: SAP Certified Application Associate
• Exam Language: English
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Public Edition, Financial Accounting Sample Questions (Q18-Q23):

NEW QUESTION # 18

You use the app? Manage Journal Entries? to display changes to journal entries Which changes can be part of the list? Note: There are 2 correct answers to this question

- A. Gil Account that was changed
- **B. User who made the change**
- C. Amount that was changed
- **D. Date of the change**

Answer: B,D

Explanation:

When using the 'Manage Journal Entries' app in SAP S/4HANA Cloud Public Edition to display changes to journal entries, the list can include the 'Date of the change' and the 'User who made the change'. These details are critical for audit trails and tracking modifications to financial records, ensuring transparency and accountability within financial operations. The system records and displays when each change was made and identifies the user responsible for the modification, providing insights into the journal entry's history and revisions.

References:

SAP S/4HANA Cloud documentation on managing journal entries

User guides for the 'Manage Journal Entries' app in SAP

NEW QUESTION # 19

When do you perform the goods and invoice receipt reconciliation process?

- A. When a purchase order is posted but no invoice has been received
- **B. When an invoice is posted but no goods receipt has been received**
- C. When an invoice is posted, but no relevant purchase order is available
- D. When a purchase order is posted but no goods receipt has been received

Answer: B

Explanation:

Comprehensive and Detailed in Depth Explanation:Reconciliation in SAP S/4HANA Cloud ensures goods and invoices align with POs.

* D:Correct. This scenario requires reconciliation to resolve discrepancies (e.g., via GR/IR clearing).

* A, B, C:Incorrect. These scenarios are either premature or unrelated to standard reconciliation.

References:SAP Help Portal - "GR/IR Reconciliation."

NEW QUESTION # 20

What does a partner line of business configuration expert reference when identifying business processes to cover in the Fit-to-Standard workshops?

- A. Digital Discovery Assessment
- B. SAP Signavio Process Collaboration Hub
- **C. Business Driven Configuration Questionnaire**
- D. SAP Signavio Journey Modeler

Answer: C

Explanation:

Comprehensive and Detailed in Depth Explanation:BDCQ provides process scope for Fit-to-Standard.

* B:Correct. BDCQ outlines business processes.

* A, C, D:Incorrect. These are supplementary or earlier tools.References:SAP Help Portal - "BDCQ Usage."

NEW QUESTION # 21

Which layer of SAP S/4HANA provides a universal language to read and process data across different applications?

- A. SAP HANA
- B. SAP Business Suite
- C. SAP Fiori
- **D. Core Data Services**

Answer: D

NEW QUESTION # 22

For an asset under construction (AuC) linked to a WBS element, what do you do? Note: There are 2 correct answers to this question

- **A. Maintain a settlement rule for the WBS element.**
- B. Post costs directly to the AuC since the WBS element is always statistical.
- **C. Post cost to the AuC through settlement of the WBS element**
- D. Post depreciation for the AuC after costs are first debited to it.

Answer: A,C

Explanation:

For an Asset under Construction (AuC) linked to a Work Breakdown Structure (WBS) element in SAP S/4HANA Cloud Public Edition, it's essential to maintain a settlement rule for the WBS element and post costs to the AuC through the settlement of the WBS element. The settlement rule defines how costs collected on the WBS element are allocated to the AuC, ensuring accurate tracking and capitalization of construction costs. This process allows for the systematic transfer of costs from the project structure to the asset structure, facilitating the capitalization of the asset once construction is complete.

References:

SAP S/4HANA Cloud Asset Management documentation

Best practices for project systems and asset accounting integration

NEW QUESTION # 23

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