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## SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting Sample Questions (Q11-Q16):

### NEW QUESTION # 11

Which process in the integrated procure-to-pay process generates a balance sheet-relevant financial accounting document?

Note: There are 2 correct answers to this question.

- A. Purchase order creation
- B. Goods receipt
- C. Material requirement planning

- D. Invoice verification

**Answer: B,D**

Explanation:

Comprehensive and Detailed in Depth Explanation: In the procure-to-pay process, balance sheet impacts occur at specific steps.

\* A: Correct. Invoice verification posts to GR/IR and vendor accounts.

\* C: Correct. Goods receipt updates inventory (Dr. Inventory, Cr. GR/IR).

\* B, D: Incorrect. MRP and PO creation are planning steps without FI postings. References: SAP Help Portal - "Procure-to-Pay Process."

## NEW QUESTION # 12

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

- A. 2025.2
- B. Q2522
- C. 2025.22
- D. 2502.2

**Answer: D**

## NEW QUESTION # 13

You are recording actions for custom process steps in a test automate. When do you press the "Read" button on the recording panel?

Note: There are 2 correct answers to this question.

- A. To capture an error message on the screen that can be used later
- B. To capture text in a message screen that can be used for data binding later
- C. To capture a value in a text field that should be stored as a variable
- D. To capture a static label on the screen that should be checked during test execution

**Answer: C,D**

Explanation:

Comprehensive and Detailed in Depth Explanation: In SAP S/4HANA Cloud's Test Automation Tool (available via SAP Cloud ALM), the "Read" button is used during test script recording to capture screen elements for validation or variable assignment during automated test execution.

\* Option A (To capture a static label on the screen that should be checked during test execution):

Correct. Static labels (e.g., field names or titles) are often captured to verify UI consistency or screen navigation during test runs. This ensures the test validates expected screen content.

\* Option B (To capture a value in a text field that should be stored as a variable): Correct. The

"Read" function can extract dynamic values (e.g., an invoice number) from text fields, storing them as variables for use in subsequent steps, such as validations or inputs.

\* Option C (To capture an error message on the screen that can be used later): Incorrect. While error messages can be validated, the "Read" button is not typically used for this; instead, assertions or specific error-handling steps are recorded separately.

\* Option D (To capture text in a message screen that can be used for data binding later): Incorrect.

Message screens (e.g., pop-ups) are handled differently, often via specific actions like "Confirm" or

"Check Message," not the generic "Read" function.

References: SAP Cloud ALM Test Automation documentation, "Test Automation in SAP S/4HANA Cloud" (SAP Help Portal).

## NEW QUESTION # 14

In SAP Central Business Configuration, which activities can you perform in the Product-Specific Configuration Phase? Note: There are 3 correct answers to this question.

- A. Add new sales organizations
- B. Create new scope items.
- C. Add blocking reasons for billing
- D. Modify building blocks

- E. Change approval thresholds.

**Answer: A,C,E**

Explanation:

In SAP Central Business Configuration during the Product-Specific Configuration Phase, activities such as adding new sales organizations, changing approval thresholds, and adding blocking reasons for billing can be performed. These tasks are part of tailoring the SAP S/4HANA Cloud system to meet the specific business needs and operational requirements of an organization, ensuring that the ERP system aligns with the business's functional and process structures.

References:

SAP Central Business Configuration documentation

SAP S/4HANA Cloud configuration guides

## NEW QUESTION # 15

At which point in the integrated sales process is a balance sheet relevant accounting document created?

- A. Sales order creation
- B. Quotation
- C. Sales order confirmation
- D. Goods issue

**Answer: D**

Explanation:

In the integrated sales process within SAP S/4HANA Cloud Public Edition, a balance sheet relevant accounting document is created at the point of 'Goods Issue'. The goods issue process marks the reduction of inventory and records the cost of goods sold (COGS) in the financial accounting, impacting the balance sheet and income statement. This step is crucial as it reflects the outflow of goods from inventory, leading to a decrease in inventory assets and an increase in expenses (COGS), which are both balance sheet and income statement activities, respectively.

References:

SAP S/4HANA Cloud Sales documentation

SAP Help Portal on integrated sales and distribution processes

## NEW QUESTION # 16

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