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SAP Certified Associate - SAP S/4HANA Cloud Private Edition,
Financial Accounting

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QUESTION 1

Your organization has heard about SAP Intercompany Matching and Reconciliation (ICMR) and is wondering whether it could address their needs. For which purposes can ICMR be useful? Note: There are 2 correct answers to this question.

- A. To generate automatic posting to correct intercompany discrepancy
- B. To trigger elimination of intercompany revenues and costs based on rules configured
- C. To highlight and solve intercompany data discrepancy triggering a workflow
- D. To generate automatic elimination of intercompany AR/AP balances

Correct Answer: CD

QUESTION 2

You perform the depreciation run for your assets. For a specific asset, you would like to post the depreciation costs to a different cost center than the one specified in the asset master data.

How do you achieve this?

- A. By changing the corresponding error into a warning via configuration
- B. By creating a substitution in Financial Accounting line items
- C. By removing the cost center from the asset master data
- D. By setting the "identical" parameter as not activated in the account assignment configuration

Correct Answer: B

To post depreciation costs to a different cost center than the one specified in the asset master data during the depreciation run, you can create a substitution rule in Financial Accounting. This allows the system to override the cost center

specified in the asset master record with a different cost center at the time of posting.

Creating a Substitution Rule:

GGB1 .

Access the substitution configuration via transaction code

Define a substitution for the appropriate company code and ledger.

Specify the conditions under which the substitution should occur. In this case, it would be when the depreciation run is posting the expense.

Define the substitution logic to replace the original cost center with the desired cost center.



Implementing the Substitution:

Ensure that the substitution rule is correctly assigned and active.

Test the substitution by running a sample depreciation posting to verify that the costs are being posted to the new cost center.

This approach provides flexibility and control over cost center assignments without needing to alter the master data directly, ensuring accurate and intentional financial postings.

QUESTION 3

Which of the following can you use to explore released APIs?

- A. SAP Application Interface Framework
- B. SAP Business Accelerator Hub
- C. SAP Integration Suite

Correct Answer: B

SAP Business Accelerator Hub is the primary tool for exploring released APIs. It provides a comprehensive repository of APIs, integration content, and prepackaged integrations. This platform allows users to discover, test, and consume various APIs that SAP offers, including those for SAP S/4HANA Cloud. By using SAP Business Accelerator Hub, developers can quickly find the APIs they need to integrate SAP applications with other systems or extend their functionality.

QUESTION 4

On which levels can you define the technical clearing account for Integrated Asset Acquisition in Customizing? Note: There are 2 correct answers to this question.

- A. Account determination
- B. Chart of Accounts
- C. Depreciation area
- D. Asset Class

Correct Answer: BD

QUESTION 5

Which parameters can you configure on the dunning level? Note: There are 2 correct answers to this question.

- A. Days in arrears
- B. Payment deadline



C. Interest indicator

D. Line item grace period

Correct Answer: AD

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