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ExamName: SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Financial Accounting

Exam Version: 4.0

Questions & Answers Sample PDF

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Question 1. (Multi Select)

What can you do regarding approval tasks using the My Inbox app? Note: There are 3 correct answers to this question.

- A: Display approval history.
- B: Configure workflow approvals.
- C: Forward approval tasks.
- D: Claim approval tasks.
- E: Review approval statistics.

Answer: A, C, D

Question 2. (Single Select)

A company wants to use the automatic payment program in SAP S/4HANA and ensure that the system uses a specific document type for the generated postings during the payment run.

Which configuration setting controls the document type used for payment postings?

- A: The bank determination settings, specifically the paying company codes section.
- B: The payment method settings, specifically the note to payee by origin section.
- C: The payment method setting, specifically the posting details section.
- D: The payment medium format settings, specifically the format output section.

Answer: C

Question 3. (Single Select)

A supplier requests a down payment that was not specified in the original purchase order.

What is the best way to create the down payment request?

- A: Use the automatic payment run to generate the down payment request automatically.

B: You change the purchase order using the Create Purchase Order Advanced app to add the down payment request.

C: Manually create a down payment request using the Manage Supplier Down Payment Requests app.

D: You delete the original purchase order and create a new one with a downpayment request.

Answer: C

Question 4. (Single Select)

When must you configure the Enhanced Bank Accounts option when configuring the automatic payment program?

A: You want to specify a subaccount per house bank, payment method, and currency.

B: To define a ranking of multiple bank accounts for the same house bank.

C: The payment method is enabled for payment processing using the bank reconciliation account.

D: The bank subaccount is linked to a bank reconciliation account.

Answer: A

Question 5. (Multi Select)

Which of the following systems are used to implement SAP S/4HANA Cloud Public Edition for a customer?

Note: There are 3 correct answers to this question.

A: Trial system

B: Starter system

C: Test system

D: Sandbox system

E: Development system

Answer: B, C, E

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