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Overall we can say that SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Management Accounting, C-S4CCO-2506 certification can provide you with several benefits that can assist you to advance your career and achieve your professional goals. Are you ready to gain all these personal and professional benefits? Looking for a sample, is smart and quick for SAP C-S4CCO-2506 Exam Dumps preparation? If your answer is yes then you do not need to go anywhere, just download Test4Engine C-S4CCO-2506 Questions and start SAP C-S4CCO-2506 exam preparation with complete peace of mind and satisfaction.

## SAP C-S4CCO-2506 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>Extensibility and Integration: This section of the exam measures Finance Application Specialists and looks at how SAP S/4HANA Cloud integrates with other systems. It covers in-app and side-by-side extensibility options, enabling customized solutions while maintaining system integrity.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>Overhead Accounting: This section of the exam measures skills of SAP Implementation Consultants and covers how cost centers, internal orders, and other overhead structures are managed in the SAP S/4HANA Cloud Public Edition. It focuses on tracking and controlling costs across departments using embedded tools and reporting functionalities.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>Implementing with a Cloud Mindset, Building the Team, and Conducting Fit-to-Standard Workshops: This section of the exam measures Finance Application Specialists and focuses on the project management approach needed in cloud-based implementations. It includes stakeholder alignment, change management, and how to conduct fit-to-standard workshops for SAP implementations.</li></ul>
Topic 4	<ul style="list-style-type: none"><li>Sales Accounting: This section of the exam measures SAP Implementation Consultants and covers how revenue and cost of goods sold are managed and reconciled. It assesses your understanding of revenue postings, billing data, and integration with financial accounting processes in SAP Cloud ERP.</li></ul>
Topic 5	<ul style="list-style-type: none"><li>Configuration and the SAP Fiori Launchpad: This section of the exam targets SAP Implementation Consultants and tests the ability to configure the Fiori Launchpad. It also reviews tasks related to assigning business roles and customizing the user interface to align with business needs.</li></ul>

Topic 6	<ul style="list-style-type: none"> <li>System Landscapes and Identity Access Management: This section of the exam evaluates Finance Application Specialists and focuses on how identity and access are controlled across the system. It includes basic knowledge of security roles, user provisioning, and system integration within SAP's cloud infrastructure.</li> </ul>
Topic 7	<ul style="list-style-type: none"> <li>Production Accounting (F2261, F2262, F2271): This section of the exam evaluates Finance Application Specialists and explores production cost tracking processes, including order settlement and variance analysis. It emphasizes the key Fiori apps used to manage production accounting and reporting functions efficiently.</li> </ul>
Topic 8	<ul style="list-style-type: none"> <li>Introduction to Cloud Computing and SAP Cloud ERP Deployment Options: This section of the exam evaluates SAP Implementation Consultants and introduces the core concepts of cloud computing. It discusses the deployment models available for SAP ERP and guides learners through the differences between public and private cloud strategies.</li> </ul>

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### **SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Management Accounting Sample Questions (Q13-Q18):**

#### **NEW QUESTION # 13**

If variance split is activated, how are production variances posted in event-based ? Note: There are 2 Correct Answers to this question.

- A. They are posted without any CO object
- B. They are posted to different G/L accounts**
- C. They are posted to a single G/L account**
- D. They are posted to the profitability segment

**Answer: B,C**

Explanation:

Solution:

Based specifically on learning.sap.com content, the two correct consequences of activating variance split in event-based are:

Correct Answers

C . They are posted to different G/L accounts

When variance split is activated, production variances are broken down into individual variance categories (like input price or quantity variance) and can be assigned to different G/L accounts via the "Define Accounts for Splitting Price Differences" customizing activity SAP Community+15SAP Learning+15SAP Learning+15.

D . They are posted to a single G/L account

Even with the variance split, event-based postings by default use one G/L account, with the split managed via sub- ledger (SLA line item types) rather than separate G/L accounts SAP Learning.

Incorrect Options

\* A. They are posted without any CO object - Variances always post to cost objects (like production orders or product cost collectors).

\* B. They are posted to the profitability segment - Variances remain with the production order/product cost collector and are not booked directly to profitability segments.

Final Selection:

- \* C. They are posted to different G/L accounts
- \* D. They are posted to a single G/L account

#### NEW QUESTION # 14

Which of the following analyses can you create from the Manage KPIs and Reports app? Note: There are 3 correct answers to this question.

- A. Review Booklets
- B. Object Views
- C. Lumira Dashboards
- D. SAC Stories
- E. Multidimensional Reports

**Answer: A,B,E**

#### NEW QUESTION # 15

An SAP Fiori app isn't displaying on the SAP Fiori Launchpad even though the business role granting permission to the app is correctly assigned to the user. How would you troubleshoot? Note: There are 3 Correct Answers to this question.

- A. Check the business catalogues assigned to the role.
- B. Check the business role template.
- C. Check the Role Maintenance app.
- D. Check the restrictions for the role.
- E. Check the space and page(s) assigned to the role.

**Answer: A,D,E**

Explanation:

Based on details from learning.sap.com, when an SAP Fiori app isn't appearing on the user's Launchpad despite having the correct business role assigned, you should check the following three areas:

Correct Answers

C . Check the business catalogs assigned to the role

Ensure the role includes the catalog containing the tile and target mapping for the app-without it, the app won't be available in the Launchpad even if the role is assigned. SAP Learning+4 SAP Learning+4 SAP Learning+4 D . Check the space and page(s) assigned to the role. The assigned catalog must also be associated with a Launchpad space and page structure. If no space/page is included, the tile won't show-even if the catalog is present. SAP Learning+1 SAP Learning+1 E . Check the restrictions for the role. Check if any restrictions (like read/write or value help limitations) have been applied that might prevent the app from appearing or functioning. SAP Learning+1 SAP Learning+1

Incorrect Options

\* A. Check the business role template - Troubleshooting should focus on the actual assigned role, not the template it was based on.  
\* B. Check the Role Maintenance app - The relevant apps are the Fiori "Maintain Business Roles" and "Manage Launchpad Spaces/Pages," not the back-end Role Maintenance (PFCG) app.

Final Answers:

- \* C. Check the business catalogs assigned to the role
- \* D. Check the space and page(s) assigned to the role
- \* E. Check the restrictions for the role

System Landscapes and Identity Access Management

#### NEW QUESTION # 16

What are possible receivers when defining a distribution cycle? Note: There are 2 correct answers to this question.

- A. WBS Element
- B. Business Area
- C. Cost Center
- D. Functional Area

**Answer: A,C**

### **NEW QUESTION # 17**

In a make-to-order scenario with event-based production accounting, how is work in progress (WIP) determined? Note: There are 2 correct answers to this question.

- A. It is automatically reversed at goods receipt
- B. It is automatically posted with every goods issue
- C. It is automatically increased with every goods receipt
- D. It is automatically cancelled at goods issue

**Answer: A,C**

### **NEW QUESTION # 18**

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