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SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Management Accounting Sample Questions (Q22-Q27):

NEW QUESTION # 22

You create alternative CO versions for your controlling area, in addition to version 0. What would you use additional CO versions for? Note: There are 2 correct answers to this question.

- A. To store data of alternative plan costing runs
- B. To store data of parallel valuation
- C. To store different plan data
- D. To store different budget data

Answer: B,C

NEW QUESTION # 23

What are the prerequisites for automatic generation of the settlement rule to a market segment for a sales order item?

Note: There are 2 correct answers to this question.

- A. Attributed profitability analysis is activated.
- B. Costing-based profitability analysis is activated.
- C. The sales order item is assigned to a project.
- D. The sales order item is a cost object.

Answer: B,C

Explanation:

Detailed Explanation:Automatic settlement rule generation for sales order items in SAP S/4HANA requires that costing-based profitability analysis is active and that the sales order item is assigned to a project to enable correct cost flow to profitability segments.

NEW QUESTION # 24

For which objects can you enter statistical key figures?

Note: There are 3 correct answers to this question.

- A. Cost elements
- B. WBS elements
- C. Cost centers
- D. Internal orders
- E. Functional areas

Answer: A,C,D

Explanation:

Detailed Explanation:Statistical key figures can be entered for cost elements, cost centers, and internal orders in SAP S/4HANA, which serve as basis quantities in allocation cycles to distribute costs across various dimensions.

NEW QUESTION # 25

Which field can you select for both reporting in costing-based and account-based Profitability Analysis?

- A. Version
- B. Value in Controlling Area Currency
- C. Record type
- D. Cost element

Answer: D

Explanation:

Detailed Explanation:The cost element is a versatile field used in both costing-based and account-based Profitability Analysis, providing detailed insights into cost flows across different dimensions in SAP S/4HANA.

NEW QUESTION # 26

How can you populate local variables in Profitability Analysis reports?

- A. By defining derivation rules
- B. By maintaining the configuration
- C. By populating from user parameters
- D. By user entry during report execution

Answer: D

Explanation:

Detailed Explanation: Local variables in Profitability Analysis reports can be populated through user entry during report execution (option D), allowing for flexible, real-time adjustments to analysis parameters within SAP S/4HANA.

NEW QUESTION # 27

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