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SAP C_S4CCO_2506 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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.
Topic 2	• 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.
Topic 3	• Data Migration and Business Process Testing: This section of the exam evaluates SAP Implementation Consultants and covers key steps involved in preparing and testing data for SAP Cloud implementation. It focuses on the migration cockpit, validation tools, and testing strategies that ensure process reliability before go-live.
Topic 4	• 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.

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Management Accounting Sample Questions (Q32-Q37):

NEW QUESTION # 32
How are target costs calculated for a production order?

- A. Planned costs are adjusted for the actual lot-size when doing a goods issue on the order.
- B. Planned costs are adjusted for the actual lot-size when doing a goods receipt on the order.
- C. Planned costs are adjusted for the planned lot-size when doing a goods issue on the order.
- D. Planned costs are adjusted for the planned lot-size when doing a goods receipt on the order.

Answer: B

NEW QUESTION # 33
You have just confirmed intermediate activities for a production order. Which are the consequences in event-based ? Note: There are 3 Correct Answe rs to this questio n.

- A. Work in progress (WIP is calculated and posted
- B. Production order is settled
- C. Direct production costs are posted to the order through direct activity allocation
- D. variances are calculated and posted
- E. Overhead costs are calculated and posted to the order

Answer: A,C,E

Explanation:
Solution:
Based strictly on learning.sap.com documentation about event-based , after confirming intermediate activities for a production order, the following are the consequences:
☐ Correct Answe rs
B . Overhead costs are calculated and posted to the order
Event-based overhead is triggered immediately after activity confirmations, calculating and posting overhead costs to the production order based on direct material and activity costs learning.sap.com+6learning.sap.com+6learning.sap.com+6.
C . Work in progress (WIP) is calculated and posted
With each activity confirmation, WIP is recalculated based on target costs, and corresponding WIP posting is made against the production order community.sap.com+3learning.sap.com+3learning.sap.com+3.
E . Direct production costs are posted to the order through direct activity allocation Activity confirmations allocate labor/machine time directly as costs to the order via internal activity allocation community.sap.com+5learning.sap.com+5learning.sap.com+5.
☐ Not Correct
* A. Order settlement - This does not occur immediately after activity confirmation; it occurs at goods receipt or final delivery.
* D. Variances are calculated and posted - Variance calculation only occurs upon final goods receipt or delivery, not after intermediate activity confirmations.
☐ Final Answe rs:
* B. Overhead costs are calculated and posted to the order
* C. Work in progress (WIP) is calculated and posted
* E. Direct production costs are posted to the order through direct activity allocation

NEW QUESTION # 34
You have just created and released a production order. Which are next typical steps in event-based that you will have to perform? Note: There are 3 Correct Answe rs to this questio n.

- A. Overhead allocation
- B. Withdraw the required materials
- C. Enter goods receipt
- D. Confirm activity output
- E. Order settlement

Answer: B,C,D

Explanation:
Solution:
Based on the learning.sap.com content about event-based , after creating and releasing a production order, the next typical steps you need to perform are:
☐ Correct Answe rs
E . Withdraw the required materials
When production starts, you perform a material goods issue to withdraw components from inventory. This posts actual material costs to the production order as a cost object learning.sap.com+9learning.sap.com+9learning.sap.com+9.
D . Confirm activity output
You then confirm production activities (labor, machine time), which posts activity costs directly to the order and triggers automatic overhead postings learning.sap.com+3learning.sap.com+3learning.sap.com+3.
B . Enter goods receipt
Once production completes, you post a goods receipt for the finished goods into stock. This clears WIP from the order and posts product cost postings learning.sap.com+9learning.sap.com+9learning.sap.com+9.
☐ Not Correct (at this stage)
* A. Order settlement → Happens automatically after final goods receipt and delivery, but is a later step, not immediately next.
* C. Overhead allocation → Occurs behind the scenes automatically with material withdrawal and activity confirmation-not a separate manual task.
☐ Final Selection:
* B. Enter goods receipt
* D. Confirm activity output
* E. Withdraw the required materials

NEW QUESTION # 35
What do you need to configure in order to be able to allocate project costs based on their origin?

- A. WBS structure
- B. OPA Transfer structure
- C. Allocation structure
- D. Source structure

Answer: D

NEW QUESTION # 36
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 Answe rs to this questio n.

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

Answer: A,B,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 Answe rs
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+4SAP Learning+4SAP 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+1SAP 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+1SAP 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 Answe rs:
* 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 # 37

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