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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Management Accounting Sample Questions (Q64-Q69):

NEW QUESTION # 64

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

Answer: B,C,E

NEW QUESTION # 65

Which of the following are examples of postings triggered by event-based production accounting? Note: There are 3 correct answers to this question.

- A. Variance settlement
- B. Activity confirmation
- C. Work in progress (WIP) calculation
- D. Final goods receipt
- E. Overhead calculation

Answer: A,C,E

NEW QUESTION # 66

What are key features of allocations in the margin analysis context? Note: There are 3 Correct Answers to this question.

- A. You can allocate secondary costs from cost centers to profitability segments using a distribution cycle
- B. You can allocate secondary costs from cost centers to profitability segments using an overhead allocation cycle
- C. You can allocate primary and secondary costs within margin analysis using a top-down distribution
- D. You can settle primary costs from profitability segments to balance sheet accounts with external settlement
- E. You can allocate primary costs from WBS elements to profitability segments using a distribution cycle

Answer: A,B,C

Explanation:

Solution:

Based strictly on learning.sap.com, here are the three correct key features of allocations in the margin analysis context:

☐ Correct Answers

A . You can allocate secondary costs from cost centers to profitability segments using an overhead allocation cycle Overhead (assessment) cycles transfer secondary costs-such as cost component-split data-from cost centers into CO-PA (margin analysis) via a defined profitability segment mapping. The overhead cycle uses assessment cost elements to do this SAP Learning+5SAP Learning+5SAP Learning+5.

C . You can allocate secondary costs from cost centers to profitability segments using a distribution cycle Distribution cycles move primary costs while preserving original cost elements; these cycles can also allocate these costs into profitability segments when configured appropriately .

D . You can allocate primary and secondary costs within margin analysis using a top-down distribution Top-down distribution in Margin Analysis enables the allocation of aggregated primary and secondary costs (like overheads or sales deductions) to detailed profitability segments based on reference drivers (e.g., revenue, cost) SAP Learning+5SAP Learning+5SAP Learning+5.

☐ Incorrect Options

* B. Settle primary costs from profitability segments to balance sheet accounts - Settlement moves costs from orders, not to balance sheets in margin analysis context.

* E. Allocate primary costs from WBS elements to profitability segments using a distribution cycle - WBS elements use settlement to allocations, not distribution cycles, to route costs into profitability segments.

☐ Final Answers:

* A. You can allocate secondary costs from cost centers to profitability segments using an overhead allocation cycle

* C. You can allocate secondary costs from cost centers to profitability segments using a distribution cycle

* D. You can allocate primary and secondary costs within margin analysis using a top-down distribution

NEW QUESTION # 67

What are key features of allocations in the margin analysis context? Note: There are 3 correct answers to this question.

- A. You can allocate primary and secondary costs within margin analysis using a top-down distribution
- B. You can allocate primary costs from WBS elements to profitability segments using a distribution cycle
- C. You can allocate secondary costs from cost centers to profitability segments using a distribution cycle
- D. You can allocate secondary costs from cost centers to profitability segments using an overhead allocation cycle
- E. You can settle primary costs from profitability segments to balance sheet accounts with external settlement

Answer: B,C,D

NEW QUESTION # 68

How are target costs calculated for a production order?

- A. Planned costs are adjusted for the planned 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 actual 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 # 69

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