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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Management Accounting Sample Questions (Q53-Q58):

NEW QUESTION # 53

For which context can cycles be created in Universal Allocation? Note: There are 3 Correct Answers to this question.

- A. Cost center
- B. Margin analysis
- C. WBS element
- D. Profit center
- E. Internal order

Answer: A,B,D

Explanation:

Based on learning.sap.com content about Universal Allocation in SAP S/4HANA, the supported contexts for creating allocation cycles include:

☐ Correct Answers

* B. Cost center

Universal Allocation supports creating cycles within the cost center context-either distribution or overhead-allocating costs between cost centers or WBS elements SAP Help Portal+15SAP Learning+15SAPNow+2SAP Help Portal+2SAP Help Portal+2.

* A. Margin analysis

Known in S/4HANA as Top-Down Distribution, this context enables allocation for Margin Analysis (Profitability Analysis), distributing costs based on sales or other drivers SAP Learning+ 5Amazon Web Services, Inc.+5SAPNow.

* E. Profit center

Cycles in the profit center context allow allocating P&L (and optionally balance sheet) amounts between profit centers +15SAP Learning+15 5SAP Learning+5SAP Support Portal+5.

☐ Incorrect Options

* C. WBS element - Not a standalone context; WBS elements serve as receivers in cost center context.

* D. Internal order - Not supported as a context for universal allocation cycles (settlement is used instead).

☐ Final Answers:

* A. Margin analysis

* B. Cost center

* E. Profit center

NEW QUESTION # 54

You have just performed the final goods issue and final activity confirmation for a production order. What are the implications in accounting? Note: There are 3 Correct Answers to this question.

- A. Increased overhead costs
- B. Decreased direct production costs
- C. Increased variance costs
- D. Increased direct material costs
- E. Increased work in progress (WIP) costs

Answer: A,D,E

Explanation:

Solution:

Here are the implications in accounting after you post the final goods issue and final activity confirmation for a production order, according to SAP documentation on learning.sap.com:

☐ Correct Answers

* B. Increased direct material costs

The final goods issue posts the remaining raw materials to the order, increasing direct material costs. SAP Community+13SAP Learning+13SAP Learning+13

* C. Increased work in progress (WIP) costs

As material and production costs increase, WIP is immediately updated to reflect the value of ongoing production. SAP Learning+1SAP Learning+1

* E. Increased overhead costs

Overhead is recalculated based on the increased direct costs and posted to the order during these final production events. +14SAP Learning+14SAP Learning+14

☐ Not Correct

* A. Increased variance costs - These are not posted at this stage; variances are calculated later during the final goods receipt and settlement process.

* D. Decreased direct production costs - Direct production costs actually increase due to the confirmation of final activities.

☐ Final Selection:

* B. Increased direct material costs

* C. Increased work in progress (WIP) costs

* E. Increased overhead costs

NEW QUESTION # 55

You plan to use process orders in a lot-based make-to-stock (MTS) scenario.

Which master data is required? Note: There are 3 correct answers to this question.

- A. Bill of Materials
- B. Resources
- C. Routing
- D. Material master record
- E. Master recipe

Answer: A,D,E

NEW QUESTION # 56

How can you migrate data to SAP S/4HANA Cloud Public Edition? Note: There are 2 Correct Answers to this question.

- A. With a separate SAP HANA database
- B. With the zero downtime service
- C. With Core Data Services
- D. With XML or CSV templates

Answer: A,D

Explanation:

Solution:

The two correct ways to migrate data to SAP S/4HANA Cloud Public Edition based on learning.sap.com are:

* A. With a separate SAP HANA database

You can use the Remote SAP HANA Database Schema approach. This requires a separate SAP HANA (Cloud) database where staging tables are created, loaded, and then transferred into the S/4HANA system
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* C. With XML or CSV templates

Using the Local SAP S/4HANA Database Schema, you download migration object templates in XML or CSV, fill them, and upload them to staging tables for further processing in the Migration Cockpit
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* B. With Core Data Services - CDS is for data modeling and not used for migrating legacy data.

* D. With the zero downtime service - The zero-downtime upgrade service applies to system upgrades, not data migration.

☐ Final Answers:

* A. With a separate SAP HANA database

* C. With XML or CSV templates

NEW QUESTION # 57

What have SAP S/4HANA Cloud Business Workflows been designed for? Note: There are 3 correct answers to this question.

- A. To create cross-product workflow procedures
- B. To create very simple release or approval procedures
- C. To create standard procedures from SAP Signavio Process Navigator
- D. To create complex, repeated work processes with iterative cycles
- E. To create business processes with a high number of people involved in a pre-defined sequence

Answer: A,B,D

NEW QUESTION # 58

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