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## SAP C\_S4CCO\_2506 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 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</li><li>• 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>Extensibility and Integration: This section of the exam measures Finance Application Specialists and looks at how SAP S</li> <li>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 6	<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 7	<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 8	<ul style="list-style-type: none"> <li>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.</li> </ul>

## SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Management Accounting Sample Questions (Q68-Q73):

### NEW QUESTION # 68

What can help you to avoid unintentional use of production activities by administrative cost centers?

- A. Specify prohibited cost center categories in activity type master data
- B. Assign permitted activity types to a cost center category
- C. Specify valid cost center categories in activity type master data
- D. Assign prohibited activity types to a cost center category

**Answer: B,C**

Explanation:

Solution:

Here are the two correct ways to prevent administrative cost centers from being used for production activities, based on [learning.sap.com](https://learning.sap.com) documentation:

☐ Correct Answers

A . Assign permitted activity types to a cost center category

Cost center categories define which activity types are allowed. By excluding production or manufacturing activity types from administrative cost center categories, you prevent those cost centers from being used for production activities.

+9[learning.sap.com](https://learning.sap.com)+9[help.sap.com](https://help.sap.com)+9 C . Specify valid cost center categories in activity type master data Each activity type's master record specifies permitted cost center categories. By configuring this correctly, you ensure only cost centers in allowed categories can post activities to that activity type. [learning.sap.com](https://learning.sap.com)

☐ Final Answers:

\* A. Assign permitted activity types to a cost center category

\* C. Specify valid cost center categories in activity type master data

### NEW QUESTION # 69

How can you define the relationship between business roles and business catalogs?

- A. A business role is a collection of one or more business catalogs.
- B. A business catalog restricts access to one or more business roles.
- C. A business catalog is a collection of one or more business roles.
- D. A business role restricts access to one or more business catalogs.

**Answer: A**

#### NEW QUESTION # 70

What are the consequences of event-based revenue recognition in the sales process? Note: There are 2 Correct Answers to this question.

- A. The cost of goods sold is posted during the billing process
- B. The billing process results in an offsetting entry for the adjusted revenue
- C. When posting a goods issue, the planned costs appear as adjusted costs
- D. When posting a goods issue, the planned revenue appears as adjusted revenue

**Answer: B,D**

Explanation:

Solution:

Based on official SAP documentation on [learning.sap.com](https://learning.sap.com) concerning event-based revenue recognition in the sales process, the two correct consequences are:

☐ Correct Answers

B. When posting a goods issue, the planned revenue appears as adjusted revenue

\* Event-based revenue recognition triggers real-time posting of "adjusted revenue" upon goods issue, reflecting the transition from planned to recognized sales revenue SAP Learning+6SAP Learning+6SAP Learning+6.

D. The billing process results in an offsetting entry for the adjusted revenue

\* During billing, SAP posts the offsetting entry to clear the adjusted revenue that was recognized earlier, completing the revenue recognition cycle SAP Learning.

☐ Incorrect Answers

\* A. COGS are not posted during billing; they are usually recognized at the time of goods issue (not billing) in an event-based revenue recognition scenario.

\* C. Planned costs are not handled as adjusted costs upon goods issue; only revenue gets adjusted in this context.

☐ Final Selection:

\* B. When posting a goods issue, the planned revenue appears as adjusted revenue

\* D. The billing process results in an offsetting entry for the adjusted revenue

#### NEW QUESTION # 71

Which of the following systems are used to implement SAP S/4HANA Cloud Public Edition for a customer? Note: There are 3 Correct Answers to this question.

- A. Starter system
- B. Test system
- C. Development system
- D. Sandbox system
- E. Trial system

**Answer: A,B,C**

Explanation:

Based solely on [learning.sap.com](https://learning.sap.com), the standard three-system landscape for implementing SAP S/4HANA Cloud Public Edition includes:

1. Development system - used to scope, activate, configure, and implement extensions
2. Test system - serves as the quality assurance environment for testing changes from development
3. Starter system - a preconfigured system used for Fit-to-Standard workshops during the Explore phase (later decommissioned post-go-live)

☐ Final Answers:

- \* A. Test system
- \* C. Development system
- \* E. Starter system

### NEW QUESTION # 72

What activities are applied to the entire system and cannot be changed after confirmation in SAP Central Business Configuration?

Note: There are 2 Correct Answers to this question,

- A. CD Scoping
- **B. Fiscal year variant**
- C. Configuration activities
- **D. Group currency**

**Answer: B,D**

Explanation:

Based on learning.sap.com, during the Organizational Structure step in SAP Central Business Configuration, the following settings are applied to the entire system and cannot be changed once confirmed:

☐ Correct Answers

\* A. Group currency

\* D. Fiscal year variant learning.sap.com+4learning.sap.com+4learning.sap.com+4

☐ Incorrect Options

\* B. CD Scoping - This can still be adjusted during scoping and configuration phases.

\* C. Configuration activities - Product-specific configurations can be changed until transported to production.

☐ Final Answers:

\* A. Group currency

\* D. Fiscal year variant

### NEW QUESTION # 73

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