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

#### NEW QUESTION # 64

Which tasks are mandatory before you can migrate data for a specific object? Note: There are 2 correct answers to this question.

- A. You select the same migration method previously used for other objects
- B. Permission to migrate the data has been assigned
- C. All previous migration projects are in the "Finished" status
- D. Predecessor objects have been migrated

Answer: B,D

#### NEW QUESTION # 65

In which of the following systems do you access your assigned process tasks from the SAP Activate Roadmap of SAP S/4HANA Cloud Public Edition (3-system Landscape)?

- A. SAP Cloud ALM for Implementation
- B. SAP Cloud ALM for Operations
- C. SAP Central Business Configuration
- D. SAP Cloud ALM for Service

Answer: A

#### NEW QUESTION # 66

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

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

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 # 67

After integration requirements have been finalized, what is used to analyze, design, and document the integration strategy?

- A. SAP Business Accelerator Hub
- B. SAP Cloud ALM Requirements app
- C. Integration and API List
- D. Integration Solution Advisory Methodology

**Answer: D**

#### NEW QUESTION # 68

You have just performed the final goods receipt for a production order. What are the consequences in event-based? Note: There are 3 Correct Answers to this question.

- A. Actual costs increased
- B. Variances posted
- C. Settlement performed
- D. Work in progress (WIP) debited
- E. Target costs updated

**Answer: B,C,E**

Explanation:

Solution:

The correct consequences, according to learning.sap.com, when you perform the final goods receipt for a production order in event-based are:

□ Correct Answers

A . Settlement performed

\* The final goods receipt triggers an event-based settlement, which clears both the order balance and any remaining WIP. SAP Help Portal+8SAP Learning+8SAP Learning+8 B . Variances posted

\* As part of the automatic settlement, production variances are calculated and posted. SAP Learning+5SAP Learning+5SAP Learning+5 D . Target costs updated

\* The system recalculates target costs based on the received quantities and adjusts the production order accordingly. SAP Help Portal+9SAP Learning+9SAP Learning+9

□ Not Correct

\* C. Work in progress (WIP) debited - No; WIP is cleared (credited) with the final goods receipt, not increased.

\* E. Actual costs increased - Incorrect; actual costs are decreased when the order is credited during settlement.

□ Final Selection:

\* A. Settlement performed

\* B. Variances posted

\* D. Target costs updated

System Landscapes and Identity Access Management

#### NEW QUESTION # 69

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