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SAP C_S4CCO_2506 Exam Syllabus Topics:

Topic	Details

Topic 1	<ul style="list-style-type: none"> • 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.
Topic 2	<ul style="list-style-type: none"> • 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/4HANA Cloud Public Edition. It focuses on tracking and controlling costs across departments using embedded tools and reporting functionalities.
Topic 3	<ul style="list-style-type: none"> • 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 4	<ul style="list-style-type: none"> • 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 5	<ul style="list-style-type: none"> • 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.
Topic 6	<ul style="list-style-type: none"> • 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.
Topic 7	<ul style="list-style-type: none"> • 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 8	<ul style="list-style-type: none"> • Introduction to Cloud Computing and SAP Cloud ERP Deployment Options: This section of the exam evaluates SAP Implementation Consultants and introduces the core concepts of cloud computing. It discusses the deployment models available for SAP ERP and guides learners through the differences between public and private cloud strategies.

SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Management Accounting Sample Questions (Q10-Q15):

NEW QUESTION # 10

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 Answers to this question.

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

Answer: C,D,E

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 Answers

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 # 11

In a make-to-order business scenario with manufacturing, how does event-based revenue recognition ensure that COGS are always aligned with revenues?

- A. With the proof of delivery, COGS are recognized and billing is triggered for revenue recognition.
- B. With the outbound delivery, COGS and revenue are immediately recognized.
- **C. At billing, COGS are recognized together with the revenue.**
- D. At goods issue, COGS and revenue are recognized.

Answer: C

NEW QUESTION # 12

What are the consequences of posting a partial goods receipt to a production order?Note: There are 3 Correct Answers to this question.

- A. Planned costs adjusted
- **B. Actual balance decreased**
- **C. Target costs incurred**
- D. work in progress (WIP) costs decreased
- **E. Overhead costs calculated**

Answer: B,C,E

Explanation:

Solution:

Here are the correct consequences of posting a partial goods receipt to a production order according to learning.sap.com:

Correct Answers

A. Actual balance decreased

* Posting a goods receipt credits the production order, reducing its actual cost balance. This reflects the capitalization of finished goods into inventory. SAP Learning C. Overhead costs calculated

* Event-based automatically calculates and posts overhead costs at each goods receipt (including partial receipts), based on the costing sheet setup. SAP Learning D. Target costs incurred

* With every partial goods receipt, the system settles against the planned (target) costs derived from the cost estimate, as goods are received into stock. SAP Learning

Incorrect Options

* B. Planned costs adjusted - Planned costs remain unchanged; actual postings are compared against them.

* E. Work in progress (WIP) costs decreased - It's not correct; partial goods receipts increase, not decrease, WIP. WIP reflects ongoing, capitalized work until final settlement.

Final Selection:

* A. Actual balance decreased

* C. Overhead costs calculated

* D. Target costs incurred

NEW QUESTION # 13

What are the purposes of cost center categories? Note: There are 2 Correct Answers to this question.

- A. Define allowed activities for similar cost centers
- B. Ensure posting is made to a specific functional area for similar cost centers
- C. Ensure that no revenue postings can ever be made for similar cost centers
- D. Set default properties for similar cost centers

Answer: A,D

Explanation:

Solution:

Here are the two correct purposes of cost center categories as described on learning.sap.com:

Correct Answers

B. Define allowed activities for similar cost centers

Cost center categories specify which activity types (e.g., consumption quantities, secondary costs, etc.) can be posted to a group of cost centers, ensuring only permitted actions are allowed based on the category
help.sap.com/15learning.sap.com/15learning.sap.com/15.

D. Set default properties for similar cost centers

Categories define default control indicators-such as whether actuals, commitments, quantities, revenues, and functional areas are allowed-for cost centers belonging to that category learning.sap.com

Incorrect Options

* A. Ensure that no revenue postings can ever be made for similar cost centers - While categories can lock revenue postings, that is a specific control, not the overarching purpose of categories.

* C. Ensure posting is made to a specific functional area - Categories can propose a functional area, but their purpose is more broadly about defaults and controls, not mandatory assignment.

Final Answers:

* B. Define allowed activities for similar cost centers

* D. Set default properties for similar cost centers

System Landscapes and Identity Access Management

NEW QUESTION # 14

In which allocation context can top-down distribution be used?

- A. Margin analysis
- B. WBS element
- C. Cost centers
- D. Profit centers

Answer: A

NEW QUESTION # 15

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