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Public Edition, Management Accounting Sample Questions (Q59-Q64):

NEW QUESTION #59

Which layer of SAP S/4HANA provides a universal language to read and process data across different applications?

- A. Core Data Services
- B. SAP HANA
- C. SAP Business Suite
- D. SAP Fiori

Answer: A

NEW QUESTION #60

Which of the following activities are completed in the Realize phase of the SAP Activate Methodology? Note: There are 2 Correct Answe rs to this questio n.

- A. Demonstrate where to find business process documentation
- B. Gather perceived change impact feedback
- C. Set up manual test cases in SAP Cloud ALM
- D. Enter configuration values in SAP Central Business Configuration

Answer: C,D

Explanation:

Solution:

Based on learning sap.com, here are the two activities completed in the Realize phase of the SAP Activate methodology:

☐ Correct Answe rs

A. Enter configuration values in SAP Central Business Configuration

During Realize, consultants implement the required configurations in the development tenant by entering values in SAP Central Business Configuration (CBC) based on the Fit-to-Standard

workshopslearning.sap.com+14learning.sap.com+14learning.sap.com+14.

 \boldsymbol{D} . Set up manual test cases in SAP Cloud ALM

Also in Realize, partner LoB experts create documented manual test cases in SAP Cloud ALM for User Acceptance Testing (UAT)learning.sap.com+10learning.sap.com+10.

☐ Incorrect Options

- * B (Demonstrate where to find business process documentation): This occurs during Fit-to-Standard sessions in Explore.
- * C (Gather perceived change impact feedback): Also part of Explore workshops.

☐ Final Answe rs:

- * A. Enter configuration values in SAP Central Business Configuration
- * D. Set up manual test cases in SAP Cloud ALM

NEW QUESTION #61

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

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

Answer: A

Explanation:

Based solely on learning sap.com, the correct answer to "Which option ensures COGS are aligned with revenue in a make-to-order scenario using event-based revenue recognition?" is:

 \square A. At goods issue, COGS and revenue are recognized.

Here's why

* In event-based revenue recognition (EBRR), when you post a goods issue tied to delivery, the system simultaneously recognizes both revenue and COGS in real time, based on predefined posting rules. This ensures real-time alignment between cost and revenue.

learning.sap.com+6help.sap.com+6linkedin.com+6 No other delivery event-like billing or proof of delivery-provides this immediate alignment:

- * Billing moves and clears billing-related entries later.
- * Proof of delivery doesn't automatically trigger combined cost and revenue postings.

☐ Final Answer:

* A. At goods issue, COGS and revenue are recognized

NEW QUESTION #62

Where is the initial list of known integrations documented?

- A. In the Digital Discovery Assessment
- B. In SAP Cloud ALM
- C. In the Business Driven Configuration Questionnaire
- D. In the Fit-to-Standard Workshops

Answer: A,B

Explanation:

Solution:

Based on learning.sap.com, the answers are:

☐ Correct Answe rs

* B. In the Digital Discovery Assessment

The initial list of known integrations is captured in the Digital Discovery Assessment (DDA) during the Discover phase of the SAP Activate Methodology learning.sap.com+10learning.sap.com+10learning.sap.com+10.

* C. In SAP Cloud ALM

After completing fit-to-standard workshops, integration requirements are then documented in SAP Cloud ALM using the Requirements app learning.sap.com+3learning.sap.com+3.

☐ Incorrect Options

- * A. Fit-to-Standard Workshops are where additional, not initial, integration requirements are uncovered.
- * D. Business Driven Configuration Questionnaire isn't mentioned as a source for documenting the initial list of known integrations.

☐ Final Answe rs:

- * B. In the Digital Discovery Assessment
- * C. In SAP Cloud ALM

NEW QUESTION #63

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

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

Answer: C,D

NEW QUESTION #64

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