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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Management Accounting Sample Questions (Q52-Q57):

NEW QUESTION # 52

When using repetitive manufacturing on which cost object do you track the costs?

- A. Process order
- **B. Product cost collector**
- C. Service order
- D. Production order

Answer: B

NEW QUESTION # 53

In which master data can you define the cost center category?

- **A. Activity type**
- B. Profit center
- C. G/L account
- D. Functional area

Answer: A

Explanation:

Based on learning.sap.com, cost center categories are managed directly within the cost center master data. Additionally, they are used in activity type master records to control which cost centers can be associated with an activity.

Therefore, the correct answer is:

* C. Activity type - Within each activity type master record, you define which cost center categories are permitted.

☐ Final Answer:

* C. Activity type

NEW QUESTION # 54

In your system, event-based revenue recognition and COGS split are active. Which accounting documents are created at goods issue for a sales order?

- A. One single document for goods issue, COGS split, and event-based revenue recognition.
- B. One for goods issue and event-based-revenue recognition, and one for COGS split.
- **C. One for goods issue, one for COGS split, and one for event-based revenue recognition.**
- D. One for goods issue and COGS split, and one for event-based revenue recognition.

Answer: C

Explanation:

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Explanation:

When goods issue is posted in a system where both event-based revenue recognition (EBRR) and COGS split are active, SAP S/4HANA creates three separate accounting documents:

1. Goods issue document - records the reduction of inventory and initial COGS posting
2. COGS split document - breaks down the COGS into cost components (e.g., direct materials, overhead)
3. Event-based revenue recognition document - posts the matching revenue (as adjusted or expected revenue) for the delivery This aligns with option D:

NEW QUESTION # 55

Which activities can you complete in the Maintain Business Roles SAP Fiori app? Note: There are 2 correct answers to this question.

- **A. Assign business catalogs to a business role**
- B. Assign PFCG profiles to a business role
- C. Maintain technical catalogs
- **D. Maintain restrictions**

Answer: A,D

NEW QUESTION # 56

In SAP Central Business Configuration, which activities can you perform during Product-Specific Configuration? Note: There are 3 Correct Answers to this question.

- A. Change approval thresholds.
- **B. Add new sales organizations.**
- **C. Modify building blocks.**
- D. Create new scope items.
- **E. Add blocking reasons for billing.**

Answer: B,C,E

Explanation:

Here are the three activities you can perform during Product-Specific Configuration in SAP Central Business Configuration, as confirmed by learning.sap.com:

* B. Modify building blocks

You can adapt and customize solution "building blocks" (pre-delivered process elements) to align with customer-specific business needs during product-specific configuration. SAP Learning+9 SAP Learning+9 SAP Learning+9

* C. Add new sales organizations

Defining additional sales organizations is included in product-specific configuration (the Organizational Structure Management section), enabling you to model company-specific structures. SAP Learning+3 SAP Learning+3 SAP Learning+3

* D. Add blocking reasons for billing

You can configure billing block reasons such as credit or delivery blocks within product-specific configuration to control billing behavior. SAP Learning+5 SAP Learning+5 SAP Learning+5

☐ Not Correct

* A. Change approval thresholds - While change approval settings exist in IMG activities, they are not part of the Product-Specific Configuration scope within SAP CBC.

* E. Create new scope items - This belongs to the Scoping phase, not the Product-Specific Configuration phase.

☐ Final Answers:

* B. Modify building blocks

* C. Add new sales organizations

* D. Add blocking reasons for billing

NEW QUESTION # 57

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