SAP C_S4CCO_2506 Practice Test In Desktop Format



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SAP C_S4CCO_2506 Exam Syllabus Topics:

Topic	Details
Topic 1	 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 2	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 3	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 4	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.

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SAP Certified Associate - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Management Accounting Sample Questions (Q73-Q78):

NEW QUESTION #73

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

Answer: A

NEW QUESTION #74

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. At billing, COGS are recognized together with the revenue.
- C. At goods issue, COGS and revenue are recognized.
- D. With the outbound delivery, COGS and revenue are immediately recognized.

Answer: C

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:

 $\hfill \Box$ 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 #75

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. Specify valid cost center categories in activity type master data
- C. Assign permitted activity types to a cost center category
- 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 documentation:

☐ Correct Answe rs

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.

+9learning.sap.com+9help.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

☐ Final Answe rs:

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

NEW QUESTION #76

Where do you find industry cloud solutions to address a customer's unique requirement?

- A. SAP Store
- B. SAP Discovery Center
- C. SAP Business Technology Platform
- D. SAP Signavio Process Navigator

Answer: A

NEW QUESTION #77

In a make-to-order scenario with event-based production accounting, how is work in progress (WIP) determined? Note: There are 2 correct answers to this question.

- A. It is automatically reversed at goods receipt
- B. It is automatically increased with every goods receipt
- C. It is automatically posted with every goods issue
- D. It is automatically cancelled at goods issue

Answer: A,B

NEW QUESTION #78

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