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Question: 1

What is the highest reporting level in management accounting?

Response:

- A. Company code
- B. Profit center
- C. Operating concern
- D. Controlling area

Answer: C

Question: 2

Which are mandatory attributes, when you create an operating concern with costing-based and account-based CO-PA?

There are TWO correct answers for this question

Response:

- A. Company code currency in costing-based CO-PA
- B. Operating Concern Currency
- C. Second period type
- D. Fiscal year variant

Answer: BD

Question: 3

To which objects do you settle values of the results analysis?

There are TWO correct answers for this question

Response:

- A. Cost center
- B. Profit center
- C. Segment
- D. Profitability segment

Answer: BD

Question: 4

What does the internal order settlement profile define?

There are THREE correct answers for this question

Response:

- A. Whether settlement is necessary
- B. Whether commitment management is necessary
- C. The template allocation
- D. The accounting document type
- E. The valid receivers

Answer: ADE

Question: 5

What are the benefits of using valuated sales order stock compared to non-valuated sales order stock?

There are TWO correct answers for this question

Response:

- A. Production cost calculation
- B. Combined quantity and value flow analysis
- C. Production order settlement to sales order
- D. Simplified inventory value determination

Answer: BD

Question: 6

You use a ledger, an additional standard ledger and an extension ledger. You post a general journal entry without indicating a ledger group.

For which ledger(s) are separate line items posted in the universal journal?

Response:

- A. The standard ledgers
- B. The leading ledger only
- C. The leading and extension ledgers
- D. All ledgers

Answer: C

Question: 7

Which objects do you use when you assign costs and revenue to the value fields in costing-based CO-PA?

Response:

- A. Allocation template
- B. Overhead group
- C. Transfer structure
- D. Allocation structure

Answer: D

Question: 8

In an SAP S/4HANA system, you have two profit centers with the same profit center code and the same validity period, but different names.

What does this indicate about the configuration of the profit centers?

Response:

- A. They are defined in separate controlling areas
- B. They are assigned to different segments
- C. They are assigned to different functional areas
- D. They are defined in separate company codes

Answer: A

Question: 9

Which order status is relevant for creating work in process (WIP) calculations when you use Product Cost by Order (PCO)?

Response:

- A. Partially released
- B. Created
- C. Delivered
- D. Technically completed

Answer: A

Question: 10

You enter the actual activity quantity for work and vacation in the cross-application time sheet.

Which options can you choose in the master data of the activity type to ensure the quantities and values are posted in Management Accounting?

There are TWO correct answers for this question

Response:

- A. Indirect determination, indirect allocation
- B. Manual entry, manual allocation
- C. Manual entry, no allocation
- D. Manual entry, indirect allocation

Answer: BC

Question: 11

You want to settle primary cost elements and secondary cost elements to different receivers. What do you use?

Response:

- A. Overhead structure
- B. Allocation structure
- C. PA transfer structure
- D. Source structure

Answer: D

Question: 12

Which management accounting currencies can you use for evaluation when you use cross-company-code cost accounting?

There are THREE correct answers for this question

Response:

- A. Transaction currency
- B. Reference currency
- C. Object currency
- D. Controlling area currency
- E. Company code currency

Answer: CDE

Question: 13

Which activities can you perform while you create cost center hierarchies?
There are 2 correct answers to this question.
Response:

- A. Create a cost center without specifying a standard hierarchy.
- B. Append nodes and cost centers to a node of the standard hierarchy.
- C. Reassign a cost center to another node of the standard hierarchy.
- D. Assign a standard hierarchy to several controlling areas.

Answer: BC

Question: 14

How can you define a dynamic group for internal orders?
Response:

- A. Define an order coding mask for order types
- B. Use wild cards in the order codes assigned to nodes
- C. Create a substitution rule for mass changes
- D. Assign a selection variant to an end node

Answer: B

Question: 15

When do you select the percentage method for accrual calculation?
There are TWO correct answers for this question
Response:

- A. When you accrue activity-dependent costs and an appropriate cost element is NOT available
- B. When you accrue activity-dependent costs and an appropriate cost element for defining overhead rates is available
- C. When you accrue activity-independent costs and an appropriate cost element for defining overhead rates is available
- D. When you accrue activity-independent costs and an appropriate cost element is NOT available

Answer: BC

Question: 16

In which SAP S/4HANA components can you analyze the results of the results analysis?
There are 3 correct answers to this question.

Response:

- A. Sales and distribution
- B. Profit center accounting
- C. Inventory management
- D. Financial accounting
- E. Profitability analysis

Answer: BDE

Question: 17

Which object can you configure to offset overhead surcharges for a cost object?

There are THREE correct answers for this question

Response:

- A. Business process
- B. Profitability segment
- C. Internal order
- D. Profit center
- E. Cost center

Answer: ACE

Question: 18

What is the difference when you perform repost line items (TA: KB61) compared to manual reposting of costs (KB11n) for a cost center?

There are TWO correct answers for this question

Response:

- A. The report of the line item is updated in the original F1 document
- B. The line item needs a reference to an FI document
- C. There is the option to assign the line item to several receiver objects
- D. The line item values are validated against the original document

Answer: BD

Question: 19

You need to analyze different planning scenarios for cost centers. With which object do you differentiate the planning scenarios?

Response:

- A. Operating concern
- B. Company code
- C. Cost center group
- D. CO version

Answer: D

Question: 20

You configured an overhead costing sheet that uses the quantity-based overhead approach to calculate the overhead amount. What is required for the amount to be calculated?

Response:

- A. Statistically figures with values for the period
- B. Activity types with actual or plan quantities maintained
- C. Settlement rules with valid receiver objects
- D. Cost accounts with the option to record quantity

Answer: B

Question: 21

Where can you find actual transaction data of account-based CO-PA in SAP S/4HANA?

Response:

- A. ACDOCA
- B. BSEG
- C. COEJ
- D. CE1XXXX

Answer: A

Question: 22

What can you define for a user status in the status profile?

Response:

- A. The order types for which a user status is valid
- B. The versions for which you can enter plan data
- C. The business user IDs authorized to change the user status

D. The assigned user status after a business transaction is executed

Answer: D

Question: 23

What is the default option for planning profit center values in SAP S/4HANA?

Response:

- A. Management accounting planning
- B. Financial accounting planning
- C. Business planning and consolidation
- D. Profitability analysis planning

Answer: C

Question: 24

To which objects do you assign the elements of the cost component split to ensure the transfer of costing to costing-based CO-PA?

Response:

- A. Value fields
- B. Controlling areas
- C. G/L accounts
- D. Segments

Answer: A

Question: 25

What do you get if you mark a standard price cost estimate?

There are TWO correct answers for this question

Response:

- A. A future standard price
- B. A new status in the cost estimate
- C. A cost-based CO-PA document for material revaluation
- D. An accounting document for material ledger

Answer: AB

Question: 26

Which process can you use to credit internal orders during period-end closing?

Response:

- A. Assessment
- B. Indirect activity allocation
- C. Distribution
- D. Periodic reposting

Answer: D

Question: 27

Which object do you configure to reuse material cost estimate for the costing process?

Response:

- A. Transfer control
- B. Valuation variant
- C. Group costing
- D. Quantity structure control

Answer: A

Question: 28

Which customizing activity do you perform in overhead cost controlling?

Response:

- A. Define cost centers categories
- B. Create value fields
- C. Define cost center categories
- D. Maintain costing variant parameters

Answer: C

Question: 29

When you define assessment cycles for the period-end closing in overhead cost accounting, which object can you assign to the cycle segment?

Response:

- A. Template
- B. Allocation structure
- C. Costing sheet
- D. Settlement rule

Answer: B

Question: 30

Which of the following controls can you set when you determine a characteristic derivation?

There are 3 correct answers to this question.

Response:

- A. Valuation calculation
- B. Display authority
- C. System response when unsuccessful
- D. Overwriting authority
- E. Conditions for execution

Answer: CDE

Question: 31

You need to assign a company code to a controlling area. Which settings must be identical for both organizational objects?

There are 2 correct answers to this question.

Response:

- A. Chart of accounts
- B. Fiscal year variant
- C. Posting period variant
- D. Currency

Answer: AB

Question: 32

In an SAP S/4HANA system, you have two profit centers with the same profit center code and the same validity period, but different names.

What does this indicate about the configuration of the profit centers?

Response:

- A. They are defined in separate company codes
- B. They are defined in separate controlling areas
- C. They are assigned to different segments
- D. They are assigned to different functional areas

Answer: B

Question: 33

Which cost estimates must you reuse with the transfer control functionality?

Response:

- A. Cost estimates within the same plant
- B. Cost estimates across company codes
- C. Cost estimates with quantity structure
- D. Cost estimates with same cost component structure

Answer: D

Question: 34

Which currency types can you use for costing-based CO-PA?

There are TWO correct answers for this question

Response:

- A. Company code currency
- B. Group currency
- C. Controlling area currency
- D. Operating concern currency

Answer: AD

Question: 35

Which Customizing for Document Splitting settings do you maintain to ensure that financial statements can always be produced separately for each profit center?

Response:

- A. Dummy profit center
- B. Inheritance
- C. Standard account assignment
- D. Zero-balance

Answer: C

Question: 36

Which are mandatory attributes, when you create an operating concern with costing-based and account-based CO-PA?

There are TWO correct answers for this question

Response:

- A. Fiscal year variant
- B. Operating Concern Currency
- C. Company code currency in costing-based CO-PA
- D. Second period type

Answer: AB

Question: 37

You enter the actual activity quantity for work and vacation in the cross-application time sheet.

Which options can you choose in the master data of the activity type to ensure the quantities and values are posted in Management Accounting?

There are TWO correct answers for this question

Response:

- A. Indirect determination, indirect allocation
- B. Manual entry, no allocation
- C. Manual entry, indirect allocation
- D. Manual entry, manual allocation

Answer: BD

Question: 38

For which objects can you reevaluate activities and business processes at actual prices?

There are THREE correct answers for this question

Response:

- A. Profitability segments
- B. Work breakdown structure elements
- C. Cost centers
- D. Work centers
- E. Profit centers

Answer: ABE

Question: 39

You configured an overhead costing sheet that uses the quantity-based overhead approach to calculate the overhead amount. What is required for the amount to be calculated?

Response:

- A. Statistically figures with values for the period
- B. Activity types with actual or plan quantities maintained
- C. Cost accounts with the option to record quantity
- D. Settlement rules with valid receiver objects

Answer: B

Question: 40

Which key performance indicators (KPIs) does profit center accounting help you report?

There are TWO correct answers for this question

Response:

- A. Contribution of new customers to gross revenue
- B. Return on capital expenditure investment
- C. Profit contribution of a department
- D. Impact on sales of a marketing activity

Answer: BC

Question: 41

When do you select the percentage method for accrual calculation?

There are TWO correct answers for this question

Response:

- A. When you accrue activity-independent costs and an appropriate cost element is NOT available

- B. When you accrue activity-dependent costs and an appropriate cost element is NOT available
- C. When you accrue activity-dependent costs and an appropriate cost element for defining overhead rates is available
- D. When you accrue activity-independent costs and an appropriate cost element for defining overhead rates is available

Answer: CD

Question: 42

At which level can you assign a valuation strategy in CO-PA?

There are TWO correct answers for this question

Response:

- A. Costing key
- B. Point of valuation
- C. Record type
- D. Sales order type

Answer: BC

Question: 43

What do you need to define in order to report variable costs that refer to the cost component split in account-based CO-PA?

There are TWO correct answers for this question

Response:

- A. A calculation formula
- B. A cost splitting profile
- C. A variable cost field in ACDOCA
- D. A price difference profile

Answer: BC

Question: 44

Which settings can you configure per order type for the budget and availability control?

There are TWO correct answers for this question

Response:

- A. Budget data entry layout

- B. Budgeting on cost element level
- C. Budget tolerance limits
- D. Design budget manager

Answer: BC

Question: 45

To which objects do you assign the elements of the cost component split to ensure the transfer of costing to costing-based CO-PA?

Response:

- A. Value fields
- B. Segments
- C. G/L accounts
- D. Controlling areas

Answer: A

Question: 46

Which activities can you perform while you create cost center hierarchies?

There are 2 correct answers to this question.

Response:

- A. Create a cost center without specifying a standard hierarchy.
- B. Assign a standard hierarchy to several controlling areas.
- C. Reassign a cost center to another node of the standard hierarchy.
- D. Append nodes and cost centers to a node of the standard hierarchy.

Answer: CD

Question: 47

What can you specify when you create an activity type?

There are THREE correct answers for this question

Response:

- A. The activity type category for allocation
- B. The valid sending cost center types
- C. The primary costs G/L account for internal activity allocation
- D. The secondary costs G/L account for internal activity allocation

E. The valid receiving cost center types

Answer: ABD

Question: 48

Which of the following are typical activities of the sales planning phase in SAP S/4HANA?

There are TWO correct answers for this question

Response:

- A. Top-down distribution
- B. Transfer of GL account data
- C. Manual entry of data
- D. Bottom-up distribution

Answer: BC

Question: 49

To which objects do you settle values of the results analysis?

There are TWO correct answers for this question

Response:

- A. Profit center
- B. Profitability segment
- C. Segment
- D. Cost center

Answer: AB

Question: 50

Where can you adjust the automatic account assignment?

There are TWO correct answers for this question

Response:

- A. Substitution (TA: GGB1)
- B. G/L account (TA: FS00)
- C. Default account assignment (TA: OKB9)
- D. Cost center (TA: KS01)

Answer: AC

Question: 51

Which customizing activity do you perform in overhead cost controlling?

Response:

- A. Define cost center categories
- B. Define cost centers categories
- C. Maintain costing variant parameters
- D. Create value fields

Answer: A

Question: 52

Which process can you use to credit internal orders during period-end closing?

Response:

- A. Periodic reposting
- B. Assessment
- C. Indirect activity allocation
- D. Distribution

Answer: A

Question: 53

What can you analyze in detail when you transfer the cost component split from product cost planning to costing-based CO-PA?

Response:

- A. Cost of goods manufactured
- B. Cost of goods sold
- C. Variance categories
- D. Sales revenues

Answer: B

Question: 54

What does the internal order settlement profile define?

There are THREE correct answers for this question

Response:

- A. The template allocation
- B. The valid receivers
- C. Whether commitment management is necessary
- D. Whether settlement is necessary
- E. The accounting document type

Answer: BDE

Question: 55

How can you configure cycles for period-end allocation?

There are TWO correct answers for this question

Response:

- A. Create cycles that iterate with each other
- B. Use different allocation rules within one segment
- C. Assign several segments to a cycle
- D. Define allocation for the same cost center in multiple segments

Answer: CD

Question: 56

Where can you find actual transaction data of account-based CO-PA in SAP S/4HANA?

Response:

- A. COEJ
- B. ACDOCA
- C. CE1XXXX
- D. BSEG

Answer: B

Question: 57

Where do you activate commitment management for internal orders?

There are TWO correct answers for this question

Response:

- A. In the budget profile
- B. In the company code
- C. In the order type
- D. In the controlling area

Answer: CD

Question: 58

When is the standard hierarchy of the controlling area created?

Response:

- A. When the first cost center for a controlling area is created
- B. When the first company code is assigned to the controlling area
- C. When the controlling area is defined
- D. When the controlling area is assigned to the operating concern

Answer: C

Question: 59

You are posting a purchase order for a warehouse material. From which object is the profit center derived?

Response:

- A. Business partner
- B. Material master
- C. Plant
- D. Cost center

Answer: B

Question: 60

For which revenue carrying cost objects does the system perform results analysis?

There are 3 correct answers to this question.

Response:

- A. Business processes
- B. Customer service orders

- C. Internal order
- D. Cost center
- E. Work breakdown structure

Answer: BCE

Question: 61

What is the default option for planning profit center values in SAP S/4HANA?

Response:

- A. Management accounting planning
- B. Financial accounting planning
- C. Business planning and consolidation
- D. Profitability analysis planning

Answer: C

Question: 62

Which objects are predefined characteristics in SAP S/4HANA?

There are THREE correct answers for this question

Response:

- A. Controlling area
- B. Region
- C. Product category
- D. Company code
- E. Plant

Answer: ADE

Question: 63

You use a ledger, an additional standard ledger and an extension ledger. You post a general journal entry without indicating a ledger group.

For which ledger(s) are separate line items posted in the universal journal?

Response:

- A. The leading and extension ledgers
- B. The leading ledger only
- C. The standard ledgers

D. All ledgers

Answer: A

Question: 64

Which criteria do you use to specify the G/L account for the work in process (WIP) settlement?

There are THREE correct answers for this question

Response:

- A. Results analysis category
- B. Results analysis method
- C. Results analysis version
- D. Results analysis profit center
- E. Results analysis cost element

Answer: ABC

Question: 65

Which order status is relevant for creating work in process (WIP) calculations when you use Product Cost by Order (PCO)?

Response:

- A. Delivered
- B. Partially released
- C. Created
- D. Technically completed

Answer: B

Question: 66

Which object can you configure to offset overhead surcharges for a cost object?

There are THREE correct answers for this question

Response:

- A. Business process
- B. Internal order
- C. Cost center
- D. Profit center
- E. Profitability segment

Answer: ABC

Question: 67

Which views can you use to analyze the costing results within the costing run tool?

There are THREE correct answers for this question

Response:

- A. Costing levels report
- B. Analysis report
- C. Work in progress report
- D. Variance report
- E. Material list report

Answer: ABE

Question: 68

You want to settle primary cost elements and secondary cost elements to different receivers. What do you use?

Response:

- A. PA transfer structure
- B. Overhead structure
- C. Source structure
- D. Allocation structure

Answer: C

Question: 69

What is required before you can create a multi-level material cost estimate without quantity structure?

Response:

- A. Material master with accounting view and with MRP views
- B. Specific costing variants for material costings without quantity structure
- C. Specific valuation variants for material costings without quantity structure
- D. Material master with costing view

Answer: D

Question: 70

Which of the following controls can you set when you determine a characteristic derivation?

There are 3 correct answers to this question.

Response:

- A. Display authority
- B. Overwriting authority
- C. System response when unsuccessful
- D. Conditions for execution
- E. Valuation calculation

Answer: BCD

Question: 71

Which are levels of internal order planning?

There are TWO correct answers for this question

Response:

- A. Overall planning
- B. Group costing
- C. Integrated planning
- D. Primary and secondary cost and revenue planning

Answer: AC

Question: 72

Which component provides insight into the effectiveness and results for areas of responsibility within the enterprise?

Response:

- A. Profitability analysis
- B. Revenue accounting and reporting
- C. Results analysis
- D. Profit center accounting

Answer: D

Question: 73

Which objects can you plan in cost center accounting?

There are THREE correct answers for this question

Response:

- A. Activity prices
- B. Secondary cost accounts
- C. Non-operating expense accounts
- D. Balance sheet accounts
- E. Statistical key figures

Answer: BCE

Question: 74

Which Customizing for Document Splitting settings do you maintain to ensure that financial statements can always be produced separately for each profit center?

Response:

- A. Inheritance
- B. Standard account assignment
- C. Zero-balance
- D. Dummy profit center

Answer: B

Question: 75

What tasks are performed by the system during activity allocation?

There are TWO correct answers for this question

Response:

- A. The cost element is derived from the master data for the activity type
- B. The sender cost object is debited and the receiver cost object is credited
- C. A primary costs G/L account is used for debiting and crediting
- D. The allocation amount is calculated based on the quantity and price of the activity

Answer: AD

Question: 76

What can you specify when you create an activity type?

There are THREE correct answers for this question

Response:

- A. The valid sending cost center types
- B. The activity type category for allocation
- C. The primary costs G/L account for internal activity allocation
- D. The valid receiving cost center types
- E. The secondary costs G/L account for internal activity allocation

Answer: ABE

Question: 77

Which parameters can you enter when you create a costing run?

There are THREE correct answers for this question

Response:

- A. Transfer control
- B. Costing variant
- C. Costing version
- D. Valuation variant
- E. Production version

Answer: ABC

Question: 78

Which tasks can you perform on a production order in a make-to-order scenario with valuated stock?

There are TWO correct answers for this question

Response:

- A. Settle the variances to CO-PA
- B. Perform results analysis
- C. Transfer reserves for realized costs
- D. Calculate production variances

Answer: AB

Question: 79

Which criteria do you use to specify the G/L account for the work in process (WIP) settlement?

There are THREE correct answers for this question

Response:

- A. Results analysis version
- B. Results analysis profit center
- C. Results analysis category
- D. Results analysis cost element
- E. Results analysis method

Answer: ACE

Question: 80

Which processes belong to the “final costing” of cost objects?

There are TWO correct answers for this question

Response:

- A. Variance calculation
- B. Overhead surcharge
- C. Revaluation at actual costs
- D. Work in process

Answer: AD

Question: 81

Which key performance indicators (KPIs) does profit center accounting help you report?

There are TWO correct answers for this question

Response:

- A. Impact on sales of a marketing activity
- B. Return on capital expenditure investment
- C. Profit contribution of a department
- D. Contribution of new customers to gross revenue

Answer: BC

Question: 82

You are posting a purchase order for a warehouse material. From which object is the profit center derived?

Response:

- A. Business partner
- B. Plant
- C. Material master
- D. Cost center

Answer: C

Question: 83

What do you do to create a primary cost component split?

There are TWO correct answers for this question

Response:

- A. Run an activity price calculation
- B. Use the cost splitting tool on cost centers
- C. Assign a cost component structure to the CO-version
- D. Enter split activity prices manually

Answer: AC

Question: 84

Which views can you use to analyze the costing results within the costing run tool?

There are THREE correct answers for this question

Response:

- A. Costing levels report
- B. Analysis report
- C. Material list report
- D. Variance report
- E. Work in progress report

Answer: ABC

Question: 85

Which object do you have to assign the cost component structure to?

Response:

- A. Valuation variant
- B. Material master record
- C. Costing type
- D. Costing variant

Answer: D

Question: 86

What can you analyze in detail when you transfer the cost component split from product cost planning to costing-based CO-PA?

Response:

- A. Cost of goods manufactured
- B. Cost of goods sold
- C. Variance categories
- D. Sales revenues

Answer: B

Question: 87

Where do you activate commitment management for internal orders?

There are TWO correct answers for this question

Response:

- A. In the company code
- B. In the budget profile
- C. In the order type
- D. In the controlling area

Answer: CD

Question: 88

What is required before you can create a multi-level material cost estimate without quantity structure?
Response:

- A. Specific costing variants for material costings without quantity structure
- B. Specific valuation variants for material costings without quantity structure
- C. Material master with accounting view and with MRP views
- D. Material master with costing view

Answer: D

Question: 89

In a make-to-order scenario, you use a sales order with an assigned production order and non-valuated sales order stock. Which process do you use to post actual costs on a sales order in SAP S/4HANA?
There are TWO correct answers for this question
Response:

- A. Production order settlement
- B. Delivery from production order to sales order stock
- C. Production order confirmation
- D. External goods receipt on sales order stock

Answer: AC

Question: 90

In your company, you tend to go through many reorganizations leading to extra master data maintenance work. Which grouping functionality can save you time maintaining profit center groups?
Response:

- A. Creating multi-dimension sets
- B. Defining flexible hierarchies
- C. Configuring derivation rules
- D. Copying groups with suffix

Answer: D

Question: 91

During posting, from which object does the system first derive the profit center if the profit center is NOT directly assigned to a network activity?
Response:

- A. Project definition
- B. WBS element
- C. Network header
- D. Dummy profit center

Answer: C

Question: 92

What can you use to difference two or more cost estimates for the same material?

There are TWO correct answers for this question

Response:

- A. Costing version
- B. Transfer control
- C. Valuation variant
- D. Costing variant

Answer: CD

Question: 93

You perform a settlement with a primary cost account which is different from the cost account you used to post the original expense. Which object is a valid receiver for the settlement?

Response:

- A. Cost center
- B. Internal order
- C. Fixed asset
- D. WBS element

Answer: C

Question: 94

What does the calculation of a condition type in the costing sheet depend on?

There are 2 correct answers to this question.

Response:

- A. Segment
- B. Valuation

- C. Condition class
- D. Calculation type

Answer: CD

Question: 95

Which activity do you perform during period-end in profit center accounting?
Response:

- A. Post activity allocation
- B. Process distribution cycles
- C. Settle costs
- D. Execute template allocation

Answer: B

Question: 96

On which document in the sales process is the profit center initially entered?
Response:

- A. Goods issue
- B. Sales inquiry
- C. Sales order
- D. Service contract

Answer: C

Question: 97

You post an expense line in an accounting document and enter an internal order and a cost center as the account assignments. After posting, the system allows you to settle the posted values from the internal order.

Which settings do the cost center and internal order have?

Response:

- A. Statistical internal order
Real cost center
- B. Statistical internal order
Statistical cost center
- C. Real internal order
Statistical cost center

D. Real internal order
Real cost center

Answer: D

Question: 98

Which cost estimates must you reuse with the transfer control functionality?
Response:

- A. Cost estimates with same cost component structure
- B. Cost estimates across company codes
- C. Cost estimates within the same plant
- D. Cost estimates with quantity structure

Answer: A

Question: 99

What do you use to map the primary cost component split to the production cost component structure?
Response:

- A. Cost Component groups
- B. Allocation structure
- C. Transfer structure
- D. Assignment scheme

Answer: A

Question: 100

When trying to assign a profit center to a new cost center, you receive an error. What can cause this error?
Response:

- A. The lock indicator is activated in the profit center master record
- B. The profit center has already been assigned to a different cost center
- C. The validity period of the cost center is shorter than that of the profit center
- D. The validity period of the profit center is shorter than that of the cost center

Answer: A

Question: 101

Your customer defined one distribution cycle in SAP S/4HANA. You need to define a new distribution cycle. How can you ensure the new cycle is executed only after the existing one is completed?

Response:

- A. Select iteration in the cycle header of the new cycle
- B. Assign each cycle to a different cycle run group
- C. Select iteration in the cycle header of both cycles
- D. Assign both cycles to the same cycle run group

Answer: D

Question: 102

Which customizing do you use for calculating work in progress (WIP)?

There are THREE correct answers for this question

Response:

- A. Assignment table
- B. Allocation structure table
- C. Posting rule table
- D. Settlement profile table
- E. Update table

Answer: ACE

Question: 103

When is the standard hierarchy of the controlling area created?

Response:

- A. When the controlling area is defined
- B. When the first company code is assigned to the controlling area
- C. When the controlling area is assigned to the operating concern
- D. When the first cost center for a controlling area is created

Answer: A

Question: 104

Which cost objects can only be controlled by period?
There are TWO correct answers for this question
Response:

- A. Product cost collector
- B. Production order
- C. Process order
- D. Cost object hierarchy

Answer: AD

Question: 105

On which organizational level do you maintain profit center accounting in SAP S/4HANA?
Response:

- A. Company code
- B. Controlling area
- C. Financial statement version
- D. Operating concern

Answer: B

Question: 106

For which revenue carrying cost objects does the system perform results analysis?
There are 3 correct answers to this question.
Response:

- A. Business processes
- B. Customer service orders
- C. Work breakdown structure
- D. Cost center
- E. Internal order

Answer: BCE

Question: 107

When you create a planning layout, which objects can you use to define the data columns?

There are THREE correct answers for this question

Response:

- A. Formulas
- B. Value fields
- C. Characteristics
- D. Distribution key
- E. Summarization level

Answer: ABC

Question: 108

What do you need to define in order to report variable costs that refer to the cost component split in account-based CO-PA?

There are TWO correct answers for this question

Response:

- A. A calculation formula
- B. A variable cost field in ACDOCA
- C. A cost splitting profile
- D. A price difference profile

Answer: BC

Question: 109

Which objects are predefined characteristics in SAP S/4HANA?

There are THREE correct answers for this question

Response:

- A. Product category
- B. Company code
- C. Plant
- D. Controlling area
- E. Region

Answer: BCD

Question: 110

Which characteristic controls the eligible cost element categories for G/L accounts in SAP S/4HANA?
Response:

- A. Field status group
- B. Account currency
- C. Account group
- D. Account type

Answer: D

Question: 111

What action do you perform to use the Cost-Based Percentage of Completion (POC) method?
Response:

- A. Setting to profitability analysis
- B. Costing of an order
- C. Running the results analysis
- D. Billing of a sales order during production

Answer: C

Question: 112

Which main elements do you configure for the overhead costing sheet?
There are TWO correct answers for this question
Response:

- A. Revaluation rate
- B. Calculation base
- C. Credit key
- D. Overhead rate
- E. Allocation structure

Answer: BD

Question: 113

Which of the following are typical activities of the sales planning phase in SAP S/4HANA?

There are TWO correct answers for this question

Response:

- A. Transfer of GL account data
- B. Bottom-up distribution
- C. Top-down distribution
- D. Manual entry of data

Answer: AD

Question: 114

At which level can you assign a valuation strategy in CO-PA?

There are TWO correct answers for this question

Response:

- A. Sales order type
- B. Record type
- C. Point of valuation
- D. Costing key

Answer: BC

Question: 115

Which currency types can you use for costing-based CO-PA?

There are TWO correct answers for this question

Response:

- A. Operating concern currency
- B. Group currency
- C. Company code currency
- D. Controlling area currency

Answer: AC

Question: 116

Independent from the cost object, which parameters are always contained in a costing variant?

There are TWO correct answers for this question

Response:

- A. Costing type
- B. Reference variant
- C. Valuation variant
- D. Transfer control

Answer: AC

Question: 117

You need to assign a company code to a controlling are

a. Which settings must be identical for both organizational objects?

There are 2 correct answers to this question.

Response:

- A. Currency
- B. Posting period variant
- C. Chart of accounts
- D. Fiscal year variant

Answer: CD

Question: 118

Where can you adjust the automatic account assignment?

There are TWO correct answers for this question

Response:

- A. Substitution (TA: GGB1)
- B. Default account assignment (TA: OKB9)
- C. G/L account (TA: FS00)
- D. Cost center (TA: KS01)

Answer: AB

Question: 119

When you configure period-end closing, which accrual calculations methods can you use?

There are TWO correct answers for this question

Response:

- A. Target equals actual

-
- B. Percentage
 - C. Statistical key figure
 - D. Template

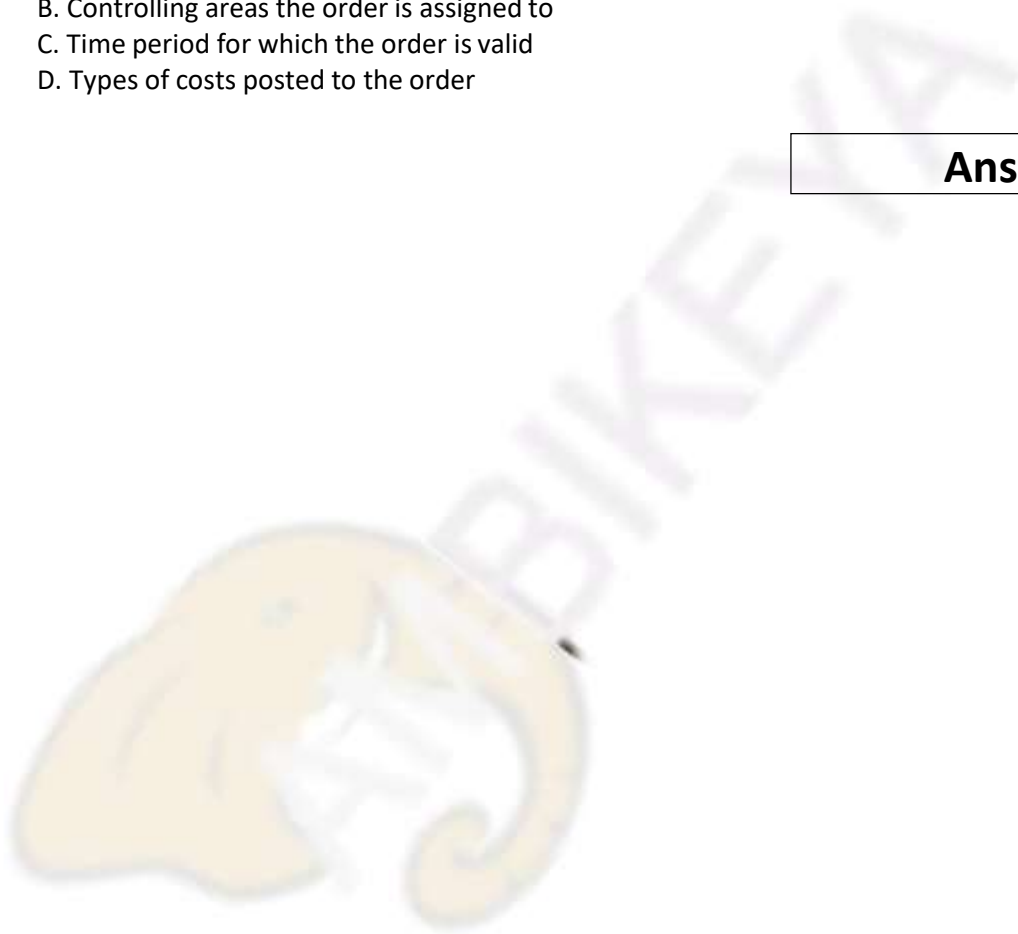
Answer: AB

Question: 120

Which characteristic of an internal order does the order type control?
Response:

- A. Budget profile assigned to the order
- B. Controlling areas the order is assigned to
- C. Time period for which the order is valid
- D. Types of costs posted to the order

Answer: A





SAP S/4HANA for Management Accounting Associates

1 of 10

Which object controls the tiles a business user can assign to their SAP Fiori launchpad?

- Tile group
- App library
- App finder
- Tile catalog

Correct answer: Tile catalog

SAP S/4HANA for Management Accounting Associates

2 of 10

You need to assign a company code to a controlling area.

Which settings must be identical for both organizational objects?

Note: There are 2 correct answers to this question.

- Operational chart of accounts
- Currency
- Operational posting periods
- Fiscal year variant

Correct answers:

- Operational chart of accounts
- Fiscal year variant



SAP S/4HANA for Management Accounting Associates

3 of 10

What must the referenced cost estimate and the receiving cost estimate have in common?

- The cost component structure
- The company codes
- The quantity structure
- The plant

Correct answer: The cost component structure

SAP S/4HANA for Management Accounting Associates

4 of 10

What does the calculation of a condition type in the costing sheet of CO-PA depend on?

Note: There are 2 correct answers to this question.

- Valuation
- Calculation type
- Segment
- Condition class

Correct answers:

- Calculation type
- Condition class



SAP S/4HANA for Management Accounting Associates

2 of 10

Which process can you use to credit internal orders during period-end closing?

- Assessment
- Distribution
- Indirect activity allocation
- Periodic reposting

Correct answer: Periodic reposting





SAP S/4HANA for Management Accounting Associates

6 of 10

A profit center standard hierarchy contains all profit centers that are assigned to which organizational unit?

- Client
- Plant
- Controlling area
- Operating concern

Correct answer: Controlling area

SAP S/4HANA for Management Accounting Associates

7 of 10

Which controls can you set when you determine a characteristic derivation?

Note: There are 3 correct answers to this question.

- Valuation calculation
- System response when unsuccessful
- Display authority
- Overwriting authority
- Conditions for execution

Correct answers:

- System response when unsuccessful
- Overwriting authority
- Conditions for execution



SAP S/4HANA for Management Accounting Associates

8 of 10

In which SAP S/4HANA components can you report the results of the results analysis?

Note: There are 3 correct answers to this question.

- Profitability Analysis
- Inventory Management
- Profit Center Accounting
- Sales and Distribution
- Financial Accounting

Correct answers:

- Profitability Analysis
- Profit Center Accounting
- Financial Accounting

SAP S/4HANA for Management Accounting Associates

9 of 10

You post an expense line in an accounting document and enter an internal order and a cost center as the account assignments. After posting, the system allows you to settle the posted values from the internal order.

Which settings do the cost center and internal order have?

- Real internal order
 - Statistical cost center
- Statistical internal order
 - Real cost center
- Statistical internal order
 - Statistical cost center
- Real internal order
 - Real cost center

SAP S/4HANA for Management Accounting Associates

10 of 10

For which revenue-carrying cost objects does the system perform results analysis?

Note: There are 3 correct answers to this question.

- Cost center
- Business process
- Internal order
- Work breakdown structure (WBS Element)
- Customer service order

Correct answers:

- Internal order
- Work breakdown structure (WBS Element)
- Customer service orders



Thank You

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