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ExamName: SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition, Management Accounting

Exam Version: 4.0

Questions & Answers Sample PDF

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Question 1. (Single Select)

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

Answer: D

Question 2. (Multi Select)

What are the purposes of the sales order cost estimate? Note: There are 3 correct answers to this question.

- A: It is the foundation for calculating target costs as part of the production order's variance calculation.
- B: It is the source of the actual price revaluation during period end closing activities.
- C: It is used in overhead calculation during period end closing activities on the production order.
- D: It is the basis for the cost of goods sold in Margin Analysis.
- E: It will value the customer's individual stock.

Answer: A, D, E

Question 3. (Multi Select)

Which account types enable the derivation of attributed profitability segments? Note: There are 2 correct answers to this question.

- A: Balance sheet accounts with open item management
- B: Primary costs or revenue
- C: Non-operating income

D: Secondary costs

Answer: B, D

Question 4. (Single Select)

In a make-to-order scenario, what is the true account assignment in a sales order item?

- A: Profitability Segment
- B: Service Order
- C: Profit Center
- D: Cost Center

Answer: A

Question 5. (Multi Select)

In a make-to-order scenario with event-based production accounting, how are variances calculated? Note: There are 2 correct answers to this question.

- A: Production variances are automatically calculated
- B: Production variances can also be calculated in case of partial delivery
- C: Production variance calculation can always be triggered manually on demand
- D: Production variances are calculated if an order has the status DELIVERED

Answer: A, D

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