

SAP Certified Application Associate - SAP S/4HANA for Management Accounting (SAP S/4HANA 2020)

> Questions & Answers Demo

Version: 4.0

Question: 1

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

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

Answer: A

Question: 2

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?

A. Dummy profit center

- B. Project definition
- C. Network header
- D. WBS element

Answer: C

Question: 3

Which objects are predefined characteristics in SAP S/4HANA? There are THREE correct answers for this question

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

Answer: A, B, E

Question: 4

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

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

Answer: B

Question: 5

What can you specify when you create an activity type? There are THREE correct answers for this question

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

Answer: A, C, D