

Certified Application Associate - SAP S/4HANA for Management Accounting Associates (SAP S/4HANA 2021)

> Questions & Answers Demo

# Version: 4.0

## **Question: 1**

Which processes split costs into their primary cost components? Note: There are 2 correct answers to this question.

- A. Execution of the assessment cycles
- B. Business process price calculation
- C. Settlement of internal orders
- D. Cost center/activity type price calculation

Answer: B, D

Explanation:

## Question: 2

You post a billing document for a sales order with sales order controlling. What data flows to Profit Center Accounting? Note: There are 2 correct answers to this question.

- A. Sales deductions
- B. Order quantity
- C. Payment Discount
- D. Revenues

Answer: A, D

Explanation:

#### Question: 3

What are the some of the characteristics of Profit Center Accounting in SAP S4/HANA? Note: There are 2 correct answers to this question.

A. It can be used in the settlement rule for internal order.

- B. It is integrated in the universal journal.
- C. It can be used with period and/or cost of sale accounting.
- D. It is possible to derive the profit center from the segment in configuration.

Answer: B, C

Explanation:

# **Question: 4**

Which scenarios can be covered by one single costing run? Note: There are 2 correct answers to this question.

- A. Inventory cost estimate of all the materials in one plant
- B. Standard cost estimate of all the materials in all plants of a controlling area
- C. Current cost estimate of all the materials in all controlling area
- D. Product cost collector cost estimate in one plant

Answer: A, D

Explanation:

#### Question: 5

Which receiver must be allowed in the settlement profile of product cost collector?

A. Cost center

B. Material

C. Order

D. G/L Account

Answer: B