

# Latest Version: 6.0

## Question: 1

How do you maintain number range intervals in Controlling?

- A. By account type
- B. By cost element category
- C. By business transactions
- D. By document type

**Answer: C**

## Question: 2

You would like to allocate primary and secondary costs from a cost center to another cost center. Which allocation method will you use?

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

**Answer: A**

## Question: 3

You are creating new activity type and want to maintain plan prices for a cost center. Which attribute must you configure in the activity type master record? Note: There are 3 correct answers to this question.

- A. CO version
- B. Valid cost center categories
- C. Company code
- D. Price indicator
- E. Activity type category

**Answer: B, D, E**

## Question: 4

Which of the following objects can be selected in templates for activity-based costing? Note: There are 2 correct answers to this question.

- A. Cost center/activity type
- B. Internal order
- C. WBS element
- D. Business process

**Answer: B, C**

## Question: 5

In the material master record there are three planned prices: ""Planned price 1"", ""Planned price 2"" and ""Planned price 3"". What do you use them for?

- A. To value goods movement
- B. To value the materials in cost estimates
- C. To value material stocks
- D. To update the standard price during the release of a standard cost estimate

**Answer: B**

## Question: 6

You want to maintain a cost component structure. What can you determine for each cost component? Note: There are 3 correct answers to this question.

- A. Relevance of cost component to inventory valuation
- B. Assignment of cost component to calculation base for overheads in costing sheet
- C. Relevance of cost component to results analysis
- D. Relevance of cost component to goods manufactured
- E. Assignment of cost component of cost component group

**Answer: A, D, E**

## Question: 7

In which module do you process profit center allocations in SAP S/4HANA?

- A. Product cost accounting
- B. General ledger accounting
- C. Account-based profitability analysis
- D. Cost center accounting

**Answer: B**

### Question: 8

You want to derive the profitability segment for a line item in the universal journal using SAP S/4HANA standard configuration. What requirements must be fulfilled? Note: There are 2 correct answers to this question.

- A. Costing-based Profitability Analysis must be active.
- B. Account-based Profitability Analysis must be active.
- C. The type of the addressed ledger must be an extension ledger.
- D. The type of the general ledger account must be primary cost/revenue or secondary cost.

**Answer: B, D**

### Question: 9

Which type of Profitability Analysis updates the cost of goods sold at the time of delivery?

- A. Periodic-accounting based
- B. Both account-based and costing-based
- C. Account-based only
- D. Costing-based only

**Answer: C**

### Question: 10

What parameters can you set up when defining order types?

- A. Define document type.
- B. Define default parameters for master record fields.
- C. Define source structure.
- D. Allow revenue postings.

**Answer: B, D**