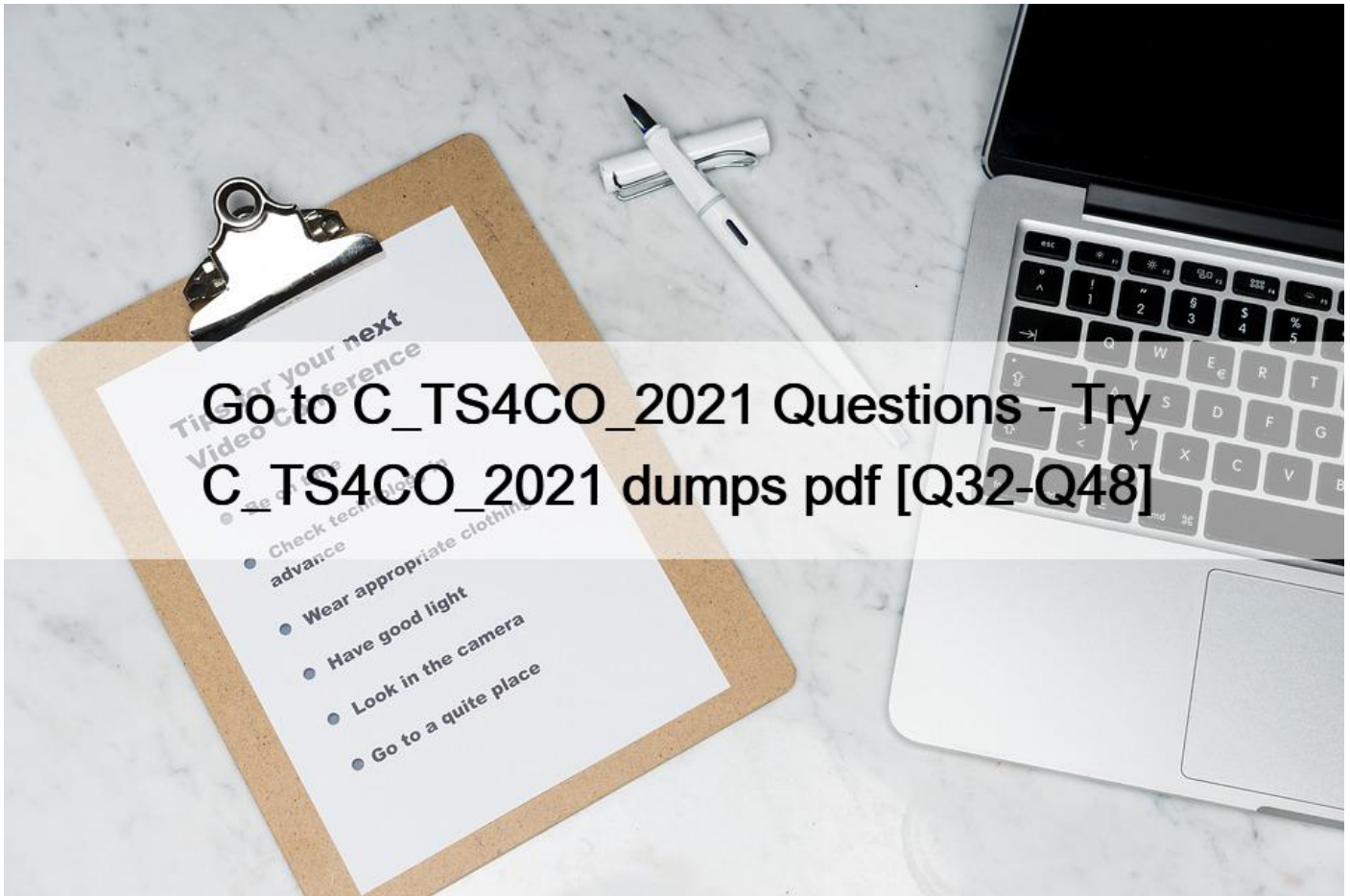


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Q32. Which of the following values can be calculated using result analysis? Note: There are 3 correct answers to this question.

- * Cost of sales
- * Reserves for unrealized costs
- * Cost of goods manufactured
- * Gross margin
- * Work in progress

Q33. 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.

- * CO version
- * Valid cost center categories
- * Company code
- * Price indicator
- * Activity type category

Q34. For which objects can you enter statistical key figures? Note: There are 3 correct answers to this question.

- * Cost centers
- * Internal orders
- * Functional areas
- * Cost elements
- * Profit centers

Q35. Which scenarios can be covered by one single costing run? Note: There are 2 correct answers to this question.

- * Inventory cost estimate of all the materials in one plant
- * Standard cost estimate of all the materials in all plants of a controlling area
- * Current cost estimate of all the materials in all controlling area
- * Product cost collector cost estimate in one plant

Q36. What values flow from Sales and Distribution billing to costing-based Profitability Analysis? Note: There are 2 correct answers to this question.

- * Cost of goods sold split by cost components
- * Value of Gross Margin
- * Production variances split by variance categories
- * Value of conditions of pricing procedure

Q37. Which of the following statements best describe Product Cost by Period? Note: There are 2 correct answers to this question.

- * It is used when periodic costs outweigh daily postings.
- * It is used to analyze work in process (WIP) based on actual costs.
- * It is used when the focus of controlling is on a stable and continuous production process.
- * It is used in conjunction with a product cost collector.

Q38. Which statements are relevant to the cost of sales accounting method in profitability management? Note:

There are 2 correct answers to this question.

- * It presents the costs and revenues information in a format that is ideal for conducting margin analyses.
- * It presents revenues, primary expenses, changes in stock, WIP, and capitalized activities.
- * It aims to summarize activity and situational change for a given organizational unit over a period of time.
- * It aims to match revenues for goods and services against sales-related expenses.

Q39. You want to use budget availability control for your projects and internal orders. What can you check using budget availability control? Note: There are 2 correct answers to this question.

- * The availability of funds using overall plan value
- * The availability of funds according to tolerance limits
- * The availability of funds in object currency
- * The availability of funds on period level

Q40. What are some of the characteristics of planning for internal orders? Note: There are 2 correct answers to this question.

- * You can plan multiple versions.
- * You can enter costs and revenues.
- * You can define tolerance limits for plan overspend.
- * Availability control can check against plan values.

Q41. Which of the following statements are applicable to automatic account assignment in SAP S/4HANA? Note:

There are 2 correct answers to this question.

- * It can be overwritten in the application.
- * It can be defined for postings on general ledger accounts of secondary costs type.
- * It takes precedence over validation and substitution.
- * It can be defined for postings on general ledger accounts of primary costs type.

Q42. Which of the following steps are part of the procedure to update the standard price of the material? Note:

There are 2 correct answers to this question.

- * Release the cost estimate.
- * Archive the cost estimates.
- * Mark the cost estimate.
- * Split the costs.

Q43. You want to understand why cost are collected on sales order item level. What do you need to in the configuration? Note:

There are 3 correct answers to this question.

- * Requirement type
- * Requirements class
- * Valuation variant
- * Costing type
- * Account assignment category

Q44. Which default values can you configure for the product cost collector? Note: There are 2 correct answers to this question.

- * Result Analysis (RA) Version
- * Result Analysis (RA) key
- * Costing variant for preliminary costing
- * Variance variant

Q45. What are some of the characteristics of SAP Core Data Services (CDS) views? Note: There are 3 correct answers to this question.

- * CDS views are considered system modifications.
- * CDS views have ready-to-use content.
- * CDS views duplicate data for reporting efficiencies.
- * CDS views have no latency.
- * CDS views support authorization.

Q46. Why would you use manual cost allocation in Controlling? Note: There are 2 correct answers to this question.

- * To run simple allocations of actual data
- * To run simple allocations of plan data
- * To correct secondary postings
- * To allocate costs using an allocation cycle

Q47. You create a new profit center. Which company code(s) is it assigned to by default?

- * All company codes where profit center accounting is activated.
- * All company codes maintained in your authorization profile.
- * All company codes within the controlling area.
- * All company codes to which the profit center standard hierarchy is assigned to.

Q48. How do you maintain number range intervals in Controlling?

- * By account type

- * By cost element category
- * By business transactions
- * By document type

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