



C_TS4CO_2020^{Q&As}

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

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QUESTION 1

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

- A. Cost of goods sold split by cost components
- B. Value of "Gross Margin 2"
- C. Production variances split by variance categories
- D. Value of conditions of pricing procedure

Correct Answer: AD

QUESTION 2

You are implementing SAP S/4HANA and you want to run analytical reports off a single data model. Which statement best describes reporting in SAP S/4HANA?

- A. Reporting can be either broad and deep for analysis, or speedy and simple, but not both.
- B. Reporting on data in real time is difficult, and complex to design.
- C. Reporting on data is available in real-time at every level of detail.
- D. Reporting analytical data is always done in a business warehouse system.

Correct Answer: C

QUESTION 3

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

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

Correct Answer: C

QUESTION 4

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.

Correct Answer: BD

QUESTION 5

Which field can you select for both reporting in costing based and account-based Profitability Analysis?

- A. Value in Controlling Area Currency
- B. Version
- C. Record type
- D. Cost element

Correct Answer: B

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