



# C\_TS4CO\_2020<sup>Q&As</sup>

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

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#### QUESTION 1

What do you need to setup in order to bring the values incoming sales orders into account- based Profitability Analysis?

- A. A multi-valuation ledger
- B. A new standard G/L ledger with exclusive usage of "Prediction"
- C. An extension ledger of type "Simulation"
- D. An extension ledger of type "Prediction and Commitment"

Correct Answer: D

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#### QUESTION 2

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

- A. To run simple allocations of actual data
- B. To run simple allocations of plan data
- C. To correct secondary postings
- D. To allocate costs using an allocation cycle

Correct Answer: AC

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#### QUESTION 3

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

Correct Answer: AD

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#### 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

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#### QUESTION 5

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

Correct Answer: BC

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