



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**

You are setting up a direct internal activity allocation in SAP S4/HANA. What is valid receivers for the activity? Note: There are 3 correct answers to this question.

- A. Profit center
- B. WBS element
- C. Sales order item
- D. Internal order
- E. General ledger account

Correct Answer: BCD

QUESTION 2

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 3

You have implemented Product Cost by Sales Order in conjunction with revenue-based results analysis in your organization.

For a particular sales order item, you have the following:

Plan revenue = 3000; Plan costs = 2000

Actual revenue = 1200; Actual costs = 1000

What data does the system calculate during results analysis?

- A. Revenue = 1200; Cost of sales = 800; Reserve = 200
- B. Revenue = 1200; Cost of sales = 1000; Reserve = 200
- C. Revenue = 1200; Cost of sales = 1000; WIP = 200
- D. Revenue = 1200; Cost of sales = 800; WIP = 200



Correct Answer: D

QUESTION 4

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.

- A. The availability of funds using overall plan value
- B. The availability of funds according to tolerance limits
- C. The availability of funds in object currency
- D. The availability of funds on period level

Correct Answer: BC

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

Correct Answer: B

QUESTION 6

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

QUESTION 7

Which of the following statements are applicable to automatic account assignment in SAP S/4HANA? Note: There are 2



correct answers to this question.

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

Correct Answer: CD

QUESTION 8

What are the prerequisites for automatic generation of the settlement rule to a market segment for a sales order item?

Note: There are 2 correct answers to this question.

- A. The sales order item is a cost object.
- B. Profitability Analysis (CO-PA) is activated.
- C. The material in the sales order item is a service.
- D. The sales order item is assigned to a project.

Correct Answer: BD

QUESTION 9

How can you configure the transfer price solution in SAP S/4HANA? Note: There are 2 correct answers to this question.

- A. Use separate segments for each valuation.
- B. Use separate currency types within the same ledger for each valuation.
- C. Use separate ledgers for each valuation.
- D. Use separate CO versions for each valuation.

Correct Answer: CD

QUESTION 10

Which parameters are controlled by the costing type in a costing variant? Note: There are 2 correct answers to this question.

- A. Save with date key
- B. Price updates
- C. Costing sheet



D. Price for materials

Correct Answer: AB

QUESTION 11

In SAP S/4HANA, you have decided to activate only account-based profitability analysis for your organization. You want to settle costs and revenue of a sales order item to a profitability segment. What do you need to configure?

- A. Source structure
- B. Allocation structure
- C. Cost component structure
- D. PA transfer structure

Correct Answer: D

QUESTION 12

To which object can you settle an internal order using cost elements with cost element category 21 (internal settlement)? Note: There are 3 correct answers to this question.

- A. Sales order item
- B. WBS element
- C. General ledger account
- D. Network
- E. Asset

Correct Answer: ABD

QUESTION 13

Which statements are relevant to the cost of sales accounting method in profitability management? Note: There are 2 correct answers to this question.

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

Correct Answer: AD



QUESTION 14

What does SAP/S4HANA select line-item-based data for costing based Profitability Analysis reports?

- A. It select actual data from table CE2XXXX and plan data from CE3XXXX.
- B. It select actual data from table ACDOCA and plan data from ACDOCP.
- C. It select actual data from table CE1XXXX and plan data from CE2XXXX.
- D. It select actual data from table ACDOCA and plan data from COSP.

Correct Answer: C

QUESTION 15

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

Correct Answer: AD

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