



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 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

Correct Answer: BDE

QUESTION 3

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 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

What are some of the unique attributes of an assessment cycle in Controlling? Note: There are 2 correct answers to this question.

- A. They use a secondary cost element during transfer.
- B. They transfer only primary costs.
- C. They transfer primary and secondary costs.
- D. They use the original cost element during transfer

Correct Answer: AC

QUESTION 6

You want enable WIP calculation in Product Cost by Period. What do you need to configure?

- A. Settlement profile
- B. Valuation variant
- C. Profitability Analysis (PA) transfer structure
- D. Variance variant

Correct Answer: B

QUESTION 7

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

- A. Result Analysis (RA) Version
- B. Result Analysis (RA) key
- C. Costing variant for preliminary costing



D. Variance variant

Correct Answer: BC

QUESTION 8

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

Correct Answer: A

QUESTION 9

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

- A. CDS views are considered system modifications.
- B. CDS views have ready-to-use content.
- C. CDS views duplicate data for reporting efficiencies.
- D. CDS views have no latency.
- E. CDS views support authorization.

Correct Answer: BDE

QUESTION 10

Which processes split costs into their primary cost components? Note: There are 2 correct answers to this question.

- A. Execution of the assessment cycles
- B. Business process price calculation
- C. Settlement of internal orders
- D. Cost center/activity type price calculation

Correct Answer: BD



QUESTION 11

Which receiver must be allowed in the settlement profile of product cost collector?

- A. Cost center
- B. Material
- C. Order
- D. G/L Account

Correct Answer: B

QUESTION 12

You have activated budget availability control against the overall value for an internal order and entered an overall budget of 10000.

Actuals of 10000 were posted in the previous year.

You are surprised to realize that a purchase order 1000 was created for this internal order in the current year.

How is that possible?

Note: There are 2 correct answers to this question.

- A. The purchase order has NOT generated a budget yet.
- B. The purchase order was entered in a different year than the budget.
- C. The cost element is exempted from budget availability control.
- D. The difference of 1000 is within the tolerance limits defined in the configuration.

Correct Answer: CD

QUESTION 13

How can you populate local variables in Profitability Analysis reports?

- A. By populating from user parameters
- B. By user exit
- C. By Business Add-In
- D. By user entry during report execution

Correct Answer: D



QUESTION 14

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

- A. Cost centers
- B. Internal orders
- C. Functional areas
- D. Cost elements
- E. Profit centers

Correct Answer: ABE

QUESTION 15

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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